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Town of LINCOLN, N. H. ANNUAL REPORT



**For the Fiscal Year Ending
December 31,
1962**

ANNUAL REPORT
OF THE
OFFICERS
FOR THE
Town of Lincoln, N. H.



YEAR ENDING
DECEMBER 31, 1962

GLEN PRESS
Lincoln, N. H.
1963

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MINUTES OF TOWN MEETING **Lincoln, N. H.**

The Town Meeting was held in the High School Auditorium in Lincoln on Tuesday, March 16, 1962.

The meeting was called to order by Moderator James Maguire at 9:00 A. M.

Before the start of the meeting the following rules were read and it was stated that they would be enforced.

1. Personalities brought into discussion will not be tolerated or allowed.
2. No discussion will be allowed on any article until the article has been acted on by a motion and seconded.
3. Everyone who wishes to speak shall announce if they are speaking for or against the motion. They shall be allowed to speak five (5) minutes on the motion at a time, and nobody will be allowed to speak the second time until everyone who wishes has spoken once.
4. No one shall speak over twice on a motion unless so voted from the floor.
5. All motions or amendments shall be presented in writing or stated clearly so that the clerk may transcribe it and read it back to the body.
6. All discussions shall be subject matter on the articles being presented.
7. After the reading of each Article, the Chair will recognize a member of the Budget Committee for the purpose of making the Budget's recommendation.

Any person refusing to abide by the above rules will be out of order and if, after due warning, they refuse to follow the above rules, they shall be put in custody of the Police upon request of the Moderator.

The Town Warrant was read by Moderator James Maguire.

The following articles were acted upon:

Article 1. To choose all necessary Town Officers for the year ensuing.

Motion by James MacDonald and seconded by E. Levasseur that the polls be opened immediately for voting. This was done.

A motion by James MacDonald and seconded by E. Levasseur to pass over Article I.

Vote in the affirmative.

Article 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same. Henry Waldo of the Budget Committee made the recommendation of \$7,300.00.

Breakdown:

Town Officers' Salaries	\$ 4,100.00
Town Officers' Expenses	2,900.00
Election Expenses	300.00
	<hr/>
	\$ 7,300.00

Motion by J. MacDonald

Seconded by E. Levasseur

A Vote in the affirmative

A motion was made by L. Woodward to pass over the Articles 3 to 19 inclusive and to take up Article 20.

Motion seconded by J. Patterson

A Vote in the affirmative

Article 20. To see what action the Town will take relative to the Lincoln Inn Property so-called as acquired by the Town in 1959. Motions and amendments were made concerning this property and later withdrawn. L. Sargent said that the intent of the School District was only to build on that site in case the new school was voted upon.

Motion by J. Patterson, Move that the selectmen

shall in the name of the Town of Lincoln, transfer or sell the Lincoln Inn Property, so called, or such portion of the property that may be required, to the Lincoln School District as may be formed, upon written request of the Lincoln School Board or a Co-operative School Board. The sale price to be negotiated between the School Board and the Selectmen and approved by the Tax Commission. The Selectmen are hereby authorized to pass a deed for for same.

Seconded by G. Hooker

A Vote in the affirmative

Article 3. How much money will be raised for the Police Department. H. Waldo of the Budget Committee made the recommendation to raise the sum of \$5,600.00.

Motion to accept the recommendation by H. Waldo made by E. Levasser and seconded by R. Thompson.

A Vote in the affirmative

Article 4. How much money will be raised for the Fire Department.

H. Waldo made the Budget recommendation to raise the sum of \$3,000.00.

Motion by G. McGee to accept the recommendation of \$3,000.00 for the fire department and seconded by E. Levasseur.

A Vote in the affirmative

Article 5. How much money will be raised for the Public Health Department.

Recommendation by H. Waldo that \$2,950.00 be raised.

Motion by J. MacDonald, seconded by R. Thompson.

A Vote in the affirmative

Article 6. How much money will be raised for Town Maintenance.

Recommendation made by H. Waldo that the sum of \$13,750.00 be raised.

Motion by G. McGee, seconded by R. Bourassa.

A Vote in the affirmative

In the discussion of this article, L. Woodward asked about the dump and if it came under Town Maintenance. J. MacDonald said it did come under Town Maintenance.

Article 7. How mch money will be raised for Street Lighting.

H. Waldo made the Budget recommendation of \$5,000.00.

Motion by E. Levasseur, seconded by J. MacDonald that the sum of \$5,000 be raised for Street Lighting.

A vote in the affirmative.

Article 8. How much money will be raised for Cemeteries.

H. Waldo made the recommendation that \$1,000.00 be raised.

Motion by R. Thompson that \$1,000.00 be raised for the Cemeteries and seconded by R. Bourassa.

A vote in the affirmative.

Article 9. How much money will be raised for the Public Library.

H. Waldo made the recommendation of \$1,800.00.

Motion by R. Thompson that \$1,800.00 be raised for Public Library and seconded by J. MacDonald.

A vote in the affirmative.

Article 10. How much money will be raised for the Support of Town Poor.

H. Waldo made the Budget recommendation that \$6,000.00 be raised.

Motion by J. MacDonald that \$6,000.00 be raised

for Town Poor and seconded by G. Hiltz.
A vote in the affirmative.

Article 11. How much money will be raised for Old Age Assistance.

H. Waldo made the recommendation that \$1,300.00 be raised.

Motion by E. Levasseur that \$1,300.00 be raised for Old Age Assistance and seconded by G. Hiltz.

A vote in the affirmative.

Article 12. How much money will be raised for Maintenance of Water Department.

H. Waldo made the recommendation that \$6,500.00 be raised.

Motion by R. Thompson that \$6,500.00 be raised for Maintenance of Water Department and seconded by J. MacDonald.

Discussion: J. Landry of the Water Commission said he didn't think that sum of money appropriated was enough. He said he had heard that two different parties had approached "someone" about water installations and both of these jobs were quite a distance from the main line and would run into perhaps \$5,000.00 or more. The Water Department had not been approached about it, and it would mean going through ledge on one job and the other job was a water line behind the Little Red Pastry Shop, for some new home out back that was being built.

J. MacDonald said he couldn't see \$5,000.00 more for Water Maintenance as all the main projects had been finished previously. He said they had arrived at the \$6,500.00 figure ficticiously as no member of the Water Department had been present at the Town Budget Meeting and therefore a figure had to be inserted. J. Landry said freeze-ups caused quite an added expense to the Water Department besides the regular maintenance. G. McGee said he thought an individual should go to the Water Department about his water problems as the Select-

men could not give the answers. J. Landry said he knew nothing about it until the Selectmen told him. G. Hooker said he thought at the Budget Committee meeting from the discussions that an owner of a home who wanted water should pay for the expense of getting it in from the main line to his home. R. Bourassa asked about a water line going in to the street he is living on. He now is getting his water from a tap-in on J. Patterson's line. G. McGee said they had accepted that street but no more streets would be accepted until deeds, etc., were registered. R. Bourassa asked if this \$6,500.00 would be spent on new water lines. J. MacDonald answered that this \$6,500.00 was for maintenance and whatever they could do that is needed. He said, that no one from the Water Commission was present at the Budget Meeting and therefore the Selectmen had no way of knowing how much of an appropriation was needed for anything new so they set the \$6,500.00 figure feeling that this would cover maintenance and whatever else that was needed. Roger Stewart said he was confused on this \$6,500.00 figure and asked for an explanation. G. McGee said nothing could be done unless there is a surplus at the end of the year and then a special meeting would have to be called to do so. The discussion closed and a vote on the appropriation was called.

A vote in the affirmative.

Article 13. How much money will be raised for White Mts. Region Association.

H. Waldo made the recommendation that the sum of \$457.95 be raised.

Motion by J. Landry, seconded by R. Bourassa.

A vote in the affirmative.

Article 14. How much money will be raised for a 4th of July Celebration.

Recommendation made by H. Waldo that the sum of \$700.00 be raised.

Motion that the sum of \$700.00 be raised by R. Bourassa and seconded by M. Labrecque.

A vote in the affirmative.

Article 15. To see if the Town will vote to raise the sum of \$1,000.00 and interest to take up Water Bonds due July 1, 1962.

Recommendation made by H. Waldo to raise the sum of \$1,000.00.

Motion by J. MacDonald, seconded by J. Landry.

A vote in the affirmative.

Article 16. To see if the Town will vote to raise the sum of \$800.00 and interest to take up Town Road Aid note due June 1, 1962.

Recommendation made by H. Waldo to raise the sum of \$800.00.

Motion by G. McGee, seconded by R. Thompson.

A vote in the affirmative.

Article 17. To see if the Town will vote to raise the sum of \$1,200.00 and interest to take up Fire Truck note due March 1, 1962.

H. Waldo made the recommendation of \$1,200.00.

Motion by E. Levasseur, seconded by M. LaBrecque.

A vote in the affirmative.

Article 18. To see if the Town will vote to raise the sum of \$2,400.00 and interest to take up Pay Loader note due March 1, 1962.

Recommendation by H. Wado that the sum of \$2,400.00 be raised.

Motion by J. Landry, seconded by M. LaBrecque.

A vote in the affirmative

Article 19. To see if the Town will vote to appropriate a sum of money not to exceed \$1,000.00 for temporary repairs to the swimming pool at Franconia

Park and this work to be completed before July 1, 1962. Also to appoint a committee of three, one member representing the Town, one the Company, and one the Rotary Club to get estimates and any other information that would be pertinent to constructing a new pool.

Motion by George Hooker and seconded by J. Landry.

Discussion: E. Clark asked if anyone knew the cost of the present pool. G. McGee said it had been built by the Company and no one seemed to know the cost. M. Patterson spoke of the existing conditions of the pool and said that something had to be done about it. J. Landry agreed that it is in a terrible state and thought someone should do something about it for the children of the Town. L. Woodward spoke about the State Law on swimming pools and that a public swimming pool must be fenced with a chain link fence and that the cost would be rather high. L. Sargent thought a committee should be appointed to take care of this money to be raised and check into the matter. R. Pillsbury said the Rotary Club did not think that improvements to the present pool could be done with a small amount of money and meet the State qualifications and he doubted if \$1,000.00 would be enough to fix the pool. M. Strickland said his experience on construction led him to believe that by putting sand over the mud would do no good as the mud would still come up through it. R. Maley said he would like to go along with the motion of G. Hooker and have more time to go into this problem. He would rather see the pool shut down than go along with the current situation which is very dangerous. R. Russell said each year they have had the interest of the pool in mind and have added new sand but it still becomes muddy and the sides of the pool silt down. He said that the thought was that there wasn't much use in running the Day Camp without a pool and that \$1,000.00 would not cover the necessary repairs. L. Sargent thought perhaps some of this \$1,000.00 could be used to

transport the children to some other nearby pool as other towns have done this and he would not like to see the Rotary Day Camp closed due to lack of a pool. G. Hiltz said the cost of the present pool excavation was \$125.00 but there is a large spring in it which causes the trouble of muddiness. He thought it could be fixed providing the spring was diverted. M. Patterson spoke about the popularity of Gravity Dam as a swimming pool and thought something might be done to improve this area for the children. R. Adams wondered why couldn't we all get together and build up a swimming pool and we could forego the fire works and use that money another year towards the goal of a new pool. J. Landry suggested the Board of Health be contacted concerning the pool. G. Hooker withdrew his original motion as the article read and a vote was taken. Vote in the affirmative to withdraw the motion.

New motion by G. Hooker and seconded by J. Landry: To see if the Town of Lincoln will vote to appropriate a sum of money not to exceed \$1,000.00 for temporary suitable swimming program and that a committee be appointed by the Moderator to contain as follows; a three member committee, one member representing the Town, one the Company and the other one representing the Rotary Club, to get estimates and any other information that would be pertinent to constructing a new pool.

A vote in the affirmative

The Town Meeting was recessed at 10:30 A. M. for the School District Meeting.

At the close of the School District Meeting at 12:00 noon a motion by M. Tardif and seconded by A. Asselin that the Town Meeting be recessed until 1:00 P. M.

The Town Meeting resumed at 1:00 P. M.

J. Maguire, the Moderator, gave the following names he chose for the Committee pertaining to Article 19.

R. Maley
R. Adams
R. Russell

Article 21. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Motion by H. Waldo, seconded by M. LaBrecque.

A vote in the affirmative

Article 22. To see how much money will be raised for Civil Defense.

H. Waldo made the Budget recommendation of \$500.00.

Motion by R. Thompson, seconded by M. LaBrecque.

A vote in the affirmative

Article 23. To see how much money the Town will raise for Parks and Playgrounds.

H. Waldo made the recommendation of \$3,000.00.

Motion by M. LaBrecque, seconded by J. MacDonald.

A vote in the affirmative

Article 24. To see how much money will be raised by the Town for the Lincoln-No. Woodstock Chamber of Commerce.

H. Waldo made the recommendation of \$400.00.

Motion by M. LaBrecque, seconded by R. Thompson.

A vote in the affirmative

Article 25. To see if the Town will raise the sum of \$85.79 the State to contribute \$571.96 for T. R. A.
Motion by G. McGee, seconded by M. LaBrecque.

A vote in the affirmative

Article 26. To see if the Town will vote to raise the sum of \$800.00 for Social Security Taxes.

H. Waldo made the recommendation of \$800.00.
Motion by J. MacDonald, seconded by M. LaBrecque.

A vote in the affirmative

Article 27. To see if the Town will vote to raise the sum of \$3,000.00 for rent of the Lincoln Garage Building.

H. Waldo made the recommendation of \$3,000.00.
Motion by R. Thompson, seconded by Ed. Levasseur.

A vote in the affirmative

Article 28. To transact any other business that may legally come before the meeting.

Pertaining to the Rotary Day Camp, Roger Thompson wanted to know why people within the Town could not be used instead of hiring outsiders for the work. R. Russell told him that sometimes trained personnel had to be hired and could not be found in the town. R. Pillsbury said that local people had the opportunity to take the jobs but the cost was so high compared to the trained personnel they could hire outside, it did not always make it advisable.

L. Sargent asked if we could reconsider Article 20.

This was put into motion by L. Sargent and seconded by G. Hooker.

A vote was taken requiring a 2/3 majority.

A vote in the affirmative

A motion was made by G. McGee to rescind the original vote on Article 20. Seconded by J. MacDonald.

A vote was taken requiring a 2/3 majority. All were in favor of this.

A vote in the affirmative

A motion pertaining to Article 20, made by L. Sargent, seconded by G. Hooker: I move that the Town hereby rescind its previous action at March 8, 1960

meeting whereby under Article 24 the transfer of the Lincoln Inn Property was agreed upon only in the event of a transfer for school purposes.

A vote in the affirmative

Motion by L. Sargent: I move that the Article 20 be voted upon as presented. Seconded by G. McGee.

The previous motion by J. Patterson and seconded by G. Hooker: REPEATED "I move that the Selectmen shall in the name of the Town of Lincoln, transfer or sell the Lincoln Inn property, so called, or such portion of the property that may be required, to the Lincoln School District as may be formed, upon written request of the Lincoln School Board or a Co-operative School Board. The sale price to be negotiated between the School Board and the Selectmen and approved by the Tax Commission. The Selectmen are hereby authorized to pass a deed for same."

A vote in the affirmative

A unanimous vote

J. Maguire read the names of the retiring Budget Committee members and asked for nominations of five (5) names to fill the vacancies.

G. Hooker nominated R. Maley

H. Waldo nominated J. Maguire

G. Hiltz nominated M. Clark

G. McGee nominated G. Strickland

G. Hooker nominated L. Woodward

Motion made by E. Clark, seconded by G. Hooker, that the nominations be closed, and the clerk cast one ballot.

The moderator announced that the following people would be on the Budget Committee for three year term; R. Maley, J. Maguire, M. Clark, L. Woodward. For the two year term, George Strickland.

George McGee made a motion, seconded by E. Levasseur, that a member of the Board of Selectmen be authorized by a vote of this meeting to appear before a public hearing to be held by the Army Corps

of Engineers requesting a priority be given to the study of a multi-purpose dam to be erected on the East Branch of the Pemigewasset River.

A vote in the affirmative

J. MacDonald made a motion, seconded by E. Levasseur that G. McGee be appointed to attend this meeting.

A vote in the affirmative

R. Thompson made a motion: I move that we abolish the previous three man Garage Committee. Seconded by H. Waldo.

A vote in the affirmative

Motion by R. Thompson, that the Selectmen be appointed to take care of the Garage as it is. Seconded by G. Parker.

A vote in the affirmative

The Moderator, J. Maguire, read the following resignations:

From William Canton: "Please be advised that I do not wish to be re-appointed or elected to serve as a member on the Lincoln Garage Committee."

From Roger Thompson: "It is my wish to no longer serve as a Trustee for the Trust Fund." "It is my wish not to serve the balance of my term on the Budget Committee, nor do I want to serve on any other committee."

These resignations were accepted by the Moderator.

The following resolution to be entered into the Town records and a copy to be sent to Mr. F. T. Marden:

RESOLUTION:

"Whereas, Frederic T. Marden has served the Town of Lincoln as Treasurer for eighteen years and has performed this duty diligently and faithfully; be it hereby resolved that this meeting express its gratitude and appreciation for his services and do here-

by pray that he have a speedy and satisfactory recovery from his present illness."

Motion made by G. McGee and seconded by A. Asselin to adjourn the Town Meeting. Time of adjournment 5:30 P. M. The following results were obtained after the votes were officially counted:

Selectman — for 3 years	
Edward M. Clark	257 votes
Edward Levasseur	124 votes
Town Clerk —	
Arthur Asselin	347 votes
Tax Collector —	
Nathaniel N. Bartlett	354 votes
Treasurer —	
Frederic T. Marden	338 votes
Library Trustee, 3 years	
George Hooker	253 votes
Cemetery Trustees, three	
Joseph Asselin	325 votes
Robert Chase	318 votes
Charles Burbank	316 votes
Water Commissioner —	
Kenneth McInnis	344 votes

LINCOLN SCHOOL DISTRICT

School Board for 3 years —	
George Hooker	256 votes
Lester T. Gullley	95 votes
School Treasurer —	
George Boyle	340 votes

Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this city or town?

250 yes 44 no

Total Town votes case — 383.

MAY E. TARDIF, Clerk

TOWN OFFICERS

Justice

GEORGE H. PARKER

Representative

GEORGE M. MCGEE, SR.

Moderator

JAMES MAGUIRE

SelectmenGEORGE M. MCGEE, SR. JAMES MACDONALD
EDWARD CLARK**Treasurer**

ROBERT A. RUSSELL

Town Clerk

ARTHUR ASSELIN

Tax Collector

NATHANIEL BARTLETT

Library TrusteesWENDELL TETLEY VIOLET LANE
BLANCHE HALEY**Police Chief**

FRED L. JOHNSON

Fire Chief

KENNETH MCINNIS

Librarian

IONE NORCOTT

Supervisors of Check List

GEORGE BOYLE ARMAND BEAULIEU
EUNICE BARTLETT

Cemetery Trustees

JOSEPH ASSELIN ROBERT CHASE
CHARLES BURBANK

Water Commissioners

JOSEPH H. LANDRY EVERETT SMITH
KENNETH McINNIS

School Board

MARY PLUMMER LESLIE B. SARGENT JR.
GEORGE HOOKER

School Treasurer

GEORGE L. BOYLE

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lincoln High School Auditorium in said Lincoln on Tuesday, the 12th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.
3. How much money will be raised for the Police Department.
4. How much money will be raised for the Fire Department.
5. How much money will be raised for the Public Health Department.
6. How much money will be raised for Town Maintenance.
7. How much money will be raised for Street Lighting.
8. How much money will be raised for Cemeteries.
9. How much money will be raised for Public Library.
10. How much money will be raised for Support of Town Poor.
11. How much money will be raised for Old Age Assistance.
12. How much money will be raised for Maintenance of Water Department.
13. How much money will be raised for White Mts. Region Association.

14. How much money will be raised for a 4th of July Celebration.

15. To see if the Town will vote to raise the sum of \$1000.00 and Interest to take up Water Bonds due July 1, 1963.

16. To see if the Town will vote to raise the sum of \$800.00 and Interest to take up Town Road Aid note due June 1 1963.

17. To see if the Town will vote to raise the sum of \$1,200.00 and Interest to take up Fire Truck note due March 1, 1963.

18. To see if the Town will vote to raise the sum of \$2,400.00 and Interest to take up Payloader note due March 1, 1962.

19. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

20. To see how much money will be raised for Civil Defense.

21. To see how much money will be raised for Parks and Playgrounds.

22. To see how much money will be raised for the Lincoln-North Woodstock Chamber of Commerce.

23. To see if the Town will raise the sum of \$85.79 the State to contribute \$571.96 for T. R. A.

24. To see if the Town will vote to raise the sum of \$800.00 for Social Security Taxes.

25. To see if the Town will vote to raise the sum of \$3,000.00 for rent of the Lincoln Garage Building.

26. To see how much money will be raised for Town Dump.

27. To see how much money will be raised for Sidewalk Construction.

28. To see if the Town will vote to use from Surplus a sum not to exceed \$2,000.00 for the purchase of a new car for the Public Health Department.

29. To see if the Town will vote to raise the sum of \$1,000.00 for the Bi-Centennial celebration in 1964.

30. To see if the Town will vote to raise the sum of \$2,000.00 to be set aside in a Capital Reserve Fund for the purchase of a new truck when needed.

31. To see what action the Town will take in regard to authorizing the transfer of the Bog Pond tract of land to the White Mountain National Forest.

32. To see what action the Town will take in regard to construction of a dam or dams by the Federal Government on the East Branch of the Pemigewasset River.

33. To see if the Town will vote to raise and appropriate a sum not to exceed \$80,000.00 for the purpose of financing and constructing a water works on the D. W. Highway and to authorize the Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds, as shall be in the best interests of the Town of Lincoln, and pass any vote relating thereto.

34. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available in the construction of a water system on the D. W. Highway, and pass any vote relating thereto.

35. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress) and do whatever else may be required for an advance, not to exceed \$125,000.00, to be made by the United States to the Town of Lincoln to aid in defraying the cost of final report and plan preparation for sewerage and sewage treatment facilities for the Town of Lincoln, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.

36. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all things necessary to obtain such Federal, State, or other assistance as may be available in the construction of a sewerage disposal system, and pass any vote relating thereto.

37. To see if the Town will authorize the Selectmen to acquire by gift, purchase, power of eminent domain, or otherwise, all necessary land, easements, and rights-of-way required for sewage and industrial waste treatment facilities for Lincoln.

38. To see if the Town will vote to raise and appropriate the sum of \$1,600,000.00, for the purpose of financing and constructing a municipal sewage disposal system, including sewerage, interceptors, pumping stations, treatment works, and such other related facilities inclusive of land acquisition, easements and rights of way as are required, such sum to be raised by the issuance of not exceeding \$1,600,000.00 in Serial Bonds under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds, as shall be in the best interests of the Town of Lincoln, and pass any vote relating thereto.

39. To see if the Town will raise and appropriate the sum of \$1,800.00 to be paid to the Treasurer of the Lincoln-Woodstock Cooperative School District to defray the share of the Lincoln School District of the \$3,000.00 appropriated under Article 7 and 8 of the warrant of the organization meeting of said Cooperative School District held on June 23, 1962.

40. To see what action the Town will take in regard to accepting the Lincoln High School property.

41. That if and when greyhound racing for public exhibition, at which pari-mutuel pools are to be sold, is legalized by the New Hampshire General Court,

to see what action the Town of Lincoln will take relative to approving and authorizing the location, construction and operation of a greyhound race track for holding racing meetings in said Town of Lincoln.

42. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord, Nineteen Hundred and Sixty-Three.

GEORGE MCGEE, SR.

JAMES MACDONALD

EDWARD CLARK

Selectmen of Lincoln

A true copy of Warrant—Attest:

GEORGE MCGEE, SR.

JAMES MACDONALD

EDWARD CLARK

Selectmen of Lincoln

BUDGET

Estimate of Revenue and Expenditures for the ensuing year, January 1, 1963 to December 31, 1963, Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1962 to December 31, 1962.

SOURCES OF REVENUE

	Actual 1962	Estimated 1963
From State:		
Interest and Dividends Tax \$	1,404.56	\$ 1,400.00
Railroad Tax	46.97	50.00
Savings Bank Tax		20.00
Reimb. a/c State and Fed. Forest Lands	3,184.19	3,000.00
National Forest Reserve	7,419.22	5,000.00
From Local Sources		
Except Taxes:		
Dog Licenses	110.00	150.00
Business Licenses, Permits and Filing Fees	134.00	125.00
Fines and Forfeits, Municipal Court	499.88	300.00
Interest Received on Taxes and Deposits	479.36	400.00
Income from H'way Dept.	1,795.04	2,000.00
Income from Health Dept.	1,280.00	1,200.00
Other Income	225.77	300.00
Motor Vehicle Permit Fees	7,832.79	8,000.00
From Local Sources Other Than Property Taxes:		
Poll Taxes	1,200.00	1,000.00
Nat'l. Bank Stock Taxes	10.00	10.00

Yield Taxes	435.57	300.00
<hr/>		
Total Revenues from All Sources		
Except Property Taxes	\$ 25,859.35	\$23,255.00
Amount to be Raised by		
Property Taxes		215,886.00
		<hr/>
		\$239,141.00

PURPOSES OF EXPENDITURE

	Estimate 1962	Actual 1962	Estimate 1963
Town Officers' Salaries	\$ 4,100.00	\$ 4,071.30	\$ 4,100.00
Town Officers' Expenses	2,900.00	2,525.18	2,900.00
Election and Reg. Exp.	300.00	299.65	200.00
Expenses Town Hall and Other Buildings	3,000.00	2,887.30	3,000.00
Employees' Retirement and Social Security	800.00	523.64	800.00
Police Department	5,600.00	5,617.25	5,800.00
Fire Department	3,000.00	3,294.18	5,000.00
Civil Defense	500.00	405.99	300.00
Health Department	2,950.00	2,927.81	2,950.00
Town Dump	—	—	1,200.00
Town Maintenance	13,750.00	16,141.72	16,000.00
Street Lighting	5,000.00	5,037.98	5,000.00
Town Road Aid	85.79	—	85.00
Library	1,800.00	1,780.78	1,800.00
Town Poor	6,000.00	3,967.17	6,000.00
Old Age Assistance	1,300.00	820.80	1,300.00
July 4th Celebration	700.00	1,015.65	700.00
Parks and Playgrounds	3,000.00	2,575.00	2,000.00
Water Department	6,500.00	5,758.46	4,500.00
Cemeteries	1,000.00	938.28	1,000.00
Advertising and Regional Associations	857.95	857.95	1,956.00
Interest	969.00	970.90	747.00
Sidewalk Construction	—	—	1,500.00
New Equipment	—	—	2,000.00
Water Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	4,400.00	4,400.00	4,400.00
County Tax	12,658.96	12,658.96	13,000.00
School Tax	138,484.33	132,670.00	149,903.00
	\$220,656.03	\$213,145.95	\$239,141.00

SUMMARY OF INVENTORY

Real Estate	\$1,303,346.00
Mills and Machinery	810,500.00
Electric Plants	68,000.00
Stock in Trade	768,548.00
Vehicles	8,000.00
Gasoline Pumps and Tanks	1,950.00
Road Machinery	9,900.00
House Trailers	8,900.00
Wood and Lumber	600.00
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	\$2,979,744.00

TOWN PROPERTY

Library, Books and Equipment	\$ 3,000.00
Police Department, Furniture and Equipment	2,000.00
Highway Department	13,000.00
Riverside Cemetery	2,500.00
Water Systems	100,000.00
School and Land	85,000.00
Town Officers' Equipment	2,000.00
Fire Trucks	20,000.00
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	\$227,500.00

VETERANS AND VETERANS WIDOWS**EXEMPTIONS**

Victor Aldridge	\$ 1,000.00
Glenn Bassett	1,000.00
Edward Beckwith	1,000.00
Wilfred Bishop	1,000.00
James R. Boyle	1,000.00
Roland Bourassa	1,000.00
Charles Burbank	1,000.00
Fred Burak	1,000.00
George Boyle	1,000.00
Earl Burt	1,000.00
Gilman Bossie	1,000.00
Fred Branscombe	1,000.00
Francis Caldwell	1,000.00
Edward Carr	1,000.00
Fred Charron	1,000.00
George Chase	1,000.00
Joseph Cloutier	1,000.00
Louis Corbiel	1,000.00
William Couture	1,000.00
Ralph Conn	1,000.00
John Conway	1,000.00
Clayton Durrell	1,000.00
Walter Gahagan	1,000.00
Philip Geremia	1,000.00
Robert Gagne	1,000.00
Roland Goodbout	1,000.00
Edmond Gionet	1,000.00
Lionel Godin	1,000.00
Lester Gulley	1,000.00
George Hooker	1,000.00
Herman Holmes	1,000.00
Thomas A. Hall	1,000.00
Normand Houde	1,000.00
Grace Johnson	1,000.00
Fred Johnson	1,000.00
Arthur King	1,000.00
Arthur Lareau	1,000.00
Wilfred Ledger	1,000.00

Charles Lapointe	1,000.00
Alvin LaRue	1,000.00
Harry LaRue	1,000.00
Roger Libby	1,000.00
Maurice Labrecque	1,000.00
James Maguire	1,000.00
Frederic Marden	1,000.00
Robert McBey	1,000.00
Robert Mitten	1,000.00
Everett Mayhew	1,000.00
Jimmie McLaughlin	1,000.00
William Mayhew	1,000.00
Joseph McInnis	1,000.00
Richard McKenney	1,000.00
Richard Maley	1,000.00
Robert Noseworthy	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke, Sr.	1,000.00
Elizabeth O'Brien	1,000.00
Raymond O'Rourke	1,000.00
John Patterson	1,000.00
David Plummer	1,000.00
Alexander Plante	500.00
Josephat Perreault	1,000.00
Bernard Rogers	1,000.00
Patrick Reardon	1,000.00
Loretta Russell	1,000.00
Harold Rannacher	1,000.00
Earl Rannacher	1,000.00
Lewis E. Smith	650.00
Leslie Sargent	1,000.00
George Strickland	1,000.00
Alfred Serge	1,000.00
Roland Tardif	1,000.00
Joseph A. Theriault	1,000.00
Allan Towers	1,000.00
Camille Theriault	1,000.00
Roger Thompson	1,000.00
Desire Thibault	1,000.00
Jerry Theriault	300.00
Roland Vezina	1,000.00
James Walsh	1,000.00
Lester Winkley	1,000.00

Earle Wiggett	1,000.00
Woodrow Wright	1,000.00
Dolores Wellington	1,000.00
Merlyn Welch	1,000.00
John Wiggett	1,000.00
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	\$ 84,450.00

SUMMARY OF PAYMENTS

Town Officers' Salaries

George H. Parker, Justice	\$ 450.00
George McGee, Sr., Selectman	350.00
Edward Clark, Selectman	350.00
James MacDonald, Selectman	600.00
James MacDonald, Overseer of Poor	150.00
Nathaniel Bartlett, Tax Collector	600.00
Nathaniel Bartlett, Head Tax Salary	84.30
Robert A. Russell, Treasurer	300.00
Arthur Asselin, Town Clerk	300.00
Arthur Asselin, Town Clerk Fees	397.00
James Maguire, Moderator	100.00
George Boyle, Supervisor	70.00
Eunice Bartlett, Supervisor	70.00
Armand Beaulieu, Supervisor	70.00
Joseph Asselin, Cemetery Trustee	60.00
Robert Chase, Cemetery Trustee	60.00
Charles Burbank, Cemetery Trustee	60.00
	\$ 4,071.30

Town Officers' Expenses

Franconia Paper Corporation, Supplies	\$ 29.70
Record Print, Printing Town Reports	819.76
Ayer Insurance Agency, Insurance and Bonds	233.00
N. H. Assessors Assoc., Dues	3.00
N. H. Tax Collectors Assoc., Dues	3.00
Charles R. Hardy, Dues	3.00
N. H. State Tax Commission, Auditing	265.05
Charles A. Wood, Transfers, Etc.	20.31
Anna D. Proctor, Transfer Name	.20
Fred L. Tower, N. H. Register	20.60
Edson C. Eastman, Supplies	150.89
Sargent Bros., Printing	48.88
New Engand Tel. & Tel. Co.	283.69
Braham Publishing Co., Auto Guide	7.00
Lewis Blanchard, Rent	80.00
American Mutual Liab. Ins. Co.	22.35

TOWN OF LINCOLN**33**

N. H. Municipal Assoc., Dues	42.02
Twin State Office Supply, Supplies	17.08
National Market Reference, Subscription	9.00
Brown & Saltmarsh, Supplies	6.33
Glen Press, Printing	8.00
W. F. Batchelder, Legal Service	24.93
Mack Mussman, Legal Service	25.00
Arthur Asselin, Expenses	90.95
James MacDonald, Expenses	15.79
Edward Clark, Expenses	10.00
Nathaniel Bartlett, Expenses	10.00
Juliet Lessard, Typing	20.00
May Tardif, Typing	15.00
State of N. H., Supplies, etc.	168.80
Postage	60.92
Pemigewasset National Bank, Service	
Charges	10.93
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	\$ 2,525.18

Election and Registration

Glen Press, Printing Ballots	\$	21.00
Juliet Lessard, Ballot Clerk		34.00
June Lynch, Ballot Clerk		34.00
Karl Norcott, Ballot Clerk		22.00
Mary Clark, Ballot Clerk		12.00
Martha Patterson, Ballot Clerk		22.00
Mary Marden, Ballot Clerk		12.00
Lewis Blanchard, Dinners		108.15
Laurence Gilman, Truck and Labor		22.50
Clinton Hamnett, Labor		9.00
Dean Stevens, Labor		3.00
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	\$	299.65

Town Building

Franconia Paper Corp., Rent	\$	3,000.00
Franconia Paper Corp., Light and Supplies		111.45
Ayer Insurance Agency		17.85
Russell Garland, Labor		18.00
Earl Woods, Labor		18.00

Christine Cassidy, Labor	12.00
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	\$ 3,177.30
Less: Rental	290.00
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	\$ 2,887.30

Police Department

Fred L. Johnson, Salary	\$ 3,825.00
Fred L. Johnson, Car and Other Expenses	1,158.17
New England Tel. & Tel. Co.	247.53
American Mutual Liab. Ins. Co.	57.64
N. H. Police Retirement Fund	491.40
O. W. Dufresne, Supplies	25.93
Faurot, Inc., Supplies	26.58
Twin State Office Supply, Supplies	24.50
Buckland's Flowers	7.00
Michael Savoy, Meals	9.50
Allen Young, Labor	12.25
Franconia Paper Corp., Supplies	.79
Lester Gulley, Special Police	10.00
Francis Savoy, Special Police	5.00
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	\$ 5,901.29
Less: N. H. Police Retirement Fund	\$ 262.14
Telephone	21.90
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	284.04
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	\$ 5,617.25

Fire Department

Franconia Paper Corp., Light & Supplies	\$ 133.06
Blanchard Associates, Supplies	221.61
Gorham Fire Equipment Co., Hose	228.90
Evans Radio, Supplies	68.40
American Mutual Liab. Ins. Co.	51.24
Ayer Insurance Agency	250.82
Noyes Insurance Agency	148.50
MacKay Insurance Agency	82.50
Everetts Woodworking Shop, Supplies	50.09

Plymouth Radio T. V., Supplies	23.85
Wilson's Mobil Station, Gas	6.60
Magazine Publishing Div., Subscription	4.00
Northern Garage Co., Gas, etc.	14.96
Buckland's Flowers	5.00
Kenneth McInnis, Fire Chief Salary	221.00
Patrick Roy, Assistant Fire Chief, Salary	151.00
William Mayhew, Assistant Fire Chief Salary	151.00
Fred Charron, Fireman Salary	125.00
Bertram Albee, Fireman Salary	125.00
Louis Hamnett, Fireman Salary	125.00
Neil McInnis, Fireman Salary	125.00
Louis Emerson, Salary	62.50
John Mosco, Fireman Salary	125.00
Fred Johnson, Fireman Salary	125.00
John Conway, Fireman Salary	125.00
Joseph McInnis, Fireman Salary	125.00
James Walsh, Fireman Salary	125.00
Edward Wiggett, Fireman Salary	125.00
Clifton Dauphine, Fireman Salary	62.50
Fireman Labor at Tramway Fire	52.70
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	\$ 3,294.18

Civil Defense

Radio Shack Corp., Radios	\$ 236.40
State of N. H., Supplies	84.60
O. W. Dufresne, Supplies	28.98
Gahagan Bros., Supplies	14.75
Paul Lehoullier, Labor on Radios	9.65
Evans Radio, Supplies	.21
Standard R. R. Fusee, Flares	31.40
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	\$ 405.99

Library

Ione Norcott, Salary	\$ 560.00
Karl Norcott, Janitor Salary	120.00
Franconia Paper Corp., Light & Supplies	30.39
A. M. Rand Co., Utility Gas	126.00
American Mutual Liab. Ins. Co.	17.58
State of N. H., Deposit on Books	550.00

H. W. Wilson Co., Subscriptions	56.00
Detective Book Club, Books	15.00
Campbell and Hall, Books	17.89
Doubleday & Co., Subscriptions	21.00
Nations Business, Subscriptions	18.00
Book-of-the-Month Club, Books	82.24
American Library Assoc., Books	10.25
Crowell-Collier Co., Year Book	4.25
Moore-Cottrell Co., Subscriptions	142.18
Bro-Dart Ind., Subscriptions	10.00
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	\$ 1,780.78

Town Poor

Grafton County Farm, Patients	\$ 1,067.68
N. H. State Cancer Commission, Patients	858.09
Mrs. Edward Trahan, Board and Care	981.38
Mrs. Bernard Gray, Board and Care	936.79
Mrs. Maurice Demers, Board and Care	506.60
Emerson Funeral Home, Burial	1,045.50
MacKay Funeral Home, Burial	602.00
George McGee, Board and Room	450.00
Ray O'Rourke, Fuel Oil	112.97
Gordon Oil Co., Fuel Oil	111.75
Gahagan Bros., Food	105.43
C. D. Eastman, M.D., Services	144.00
D. E. Bishop, M.D., Services	32.00
George E. Howe, M.D., Services	34.00
W. G. Hume, M.D., Services	5.00
L. B. Copenhaver, M.D., Services	5.00
James T. Bailey, M.D., Services	4.00
Robert G. Gale, M.D., Services	3.00
Franconia Paper Corp., Food	41.19
John Wiggett, Rent	80.00
Robert Welch, Rent	20.00
Lewis Blanchard, Meals	24.38
Michael Savoy, Meals	1.35
Richelson's, Clothing	35.74
Outlet Store, Clothing	8.14
J. J. J. Store, Clothing	3.34
Gionet's Esso, Gas	3.00
Vt. Dept. of Public Welfare	33.15

TOWN OF LINCOLN**37**

Transportation to County Farm	22.00
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	\$ 7,277.48
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Less: Social Security Benefits \$	759.00
Refunds	2,551.31

	3,310.31
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	\$ 3,967.17
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Street Lighting

Franconia Paper Corp., Power and Lamps \$	5,037.98
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July 4th Celebration

Atlas Fire Works	\$ 500.00
Franconia Paper Corp., Supplies	219.80
George E. Pooler, Orchestra	190.00
C. B. Lynch, Mowing Hay	52.00
James Walsh, Labor	17.85
Special Police	36.00

	\$ 1,015.65
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Parks and Playgrounds

Rotary Day Camp, Donation	\$ 1,300.00
Kancamagus Ski Club, Donation	1,000.00
Alfred Corbiel, Skating Rink	275.00

	\$ 2,575.00
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Cemeteries

Herberts Memorial Service, Stones	\$ 140.00
American Mutual Liab. Ins. Co.	22.91
J. H. Fadden & Son, Supplies	81.37
Franconia Paper Corp., Supplies	30.76
Laurence Gilman, Loam	30.00
Charles Lynch, Mowing Hay	12.00
Mrs. C. O. Georgia, Flowers	9.00
Gionet's Esso, Gas	3.30
Robert Asselin, Labor	153.00
Roger Burbank, Labor	145.50
Robert A. Chase, Labor	144.00

Joseph Asselin, Labor and Supplies	50.19
Charles Burbank, Labor	19.00
Robert F. Chase, Labor	15.00
David Burbank, Labor	17.00
Ronnie Chase, Labor	16.50
Dennis Asselin, Labor	15.50
William Charette, Labor	13.75
Behmie Turcis, Labor	6.25
Woodrow Wright, Labor	5.25
Paul LaRue, Labor	4.00
Michele Asselin, Labor	4.00

\$ 938.28

Social Security Tax

State of N. H. Welfare Dept.	\$ 523.64
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Old Age Assistance

State of N. H. Welfare Dept.	\$ 820.80
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Regional Associations

White Mountain Region Association, Appropriation	\$ 457.95
Lincoln-Woodstock Chamber of Commerce, Appropriation	400.00
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	\$ 857.95

Interest

First National Bank of Boston, Water Bonds	\$ 60.00
Plymouth Guaranty Savings Bank, Note	133.90
Pemigewasset National Bank, Note	777.00
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	\$ 970.90

Payments of Notes and Bonds

First National Bank of Boston, Water Bonds	\$ 1,000.00
Plymouth Guaranty Savings Bank, Note	800.00

Pemigewasset National Bank, Note	3,600.00
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	\$ 5,400.00

County Tax

Grafton County	\$ 12,658.96
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Lincoln School District

On Account 1961-62 Appropriation	\$ 25,000.00
On Account 1962-63 Appropriation	107,670.00
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	\$132,670.00

Water Department

Hilco Supply Co., Supplies	\$ 484.39
J. H. Fadden & Son, Supplies	257.05
Wonder Products, Chlorine	388.75
Weaver Bros. Construction Co., Use of Bulldozer	359.00
Colonial Supply Corp., Supplies	165.00
Clinton Hamnett, Use of Equipment	339.00
Camp, Dresser & McKee, Engineering Services	672.64
Franconia Paper Corp., Labor & Supplies	150.26
Goulds Sales & Service, Rental of Equipment	216.00
Joseph H. Landry, Contract Labor, etc.	547.31
State of N. H., Supplies	57.40
American Mutual Liab. Ins. Co.	48.60
Wallace & Tiernan, Supplies	66.55
Kenneth Curran, Trucking Equipment	42.00
Gionet's Esso, Gas, Oil, etc.	77.55
W. S. Darley Co., Supplies	22.25
Northern Garage Co., Supplies	27.57
Wilson's Mobil, Supplies	10.85
Ray O'Rourke, Supplies	8.48
Robert Mellett, Contract Labor	32.35
Mosley's Express, Trucking	9.50
J. E. Faltin Transp. Co., Trucking	3.86
R. H. Smith Co., Supplies	2.40
N. H. Water Works Assoc., Dues	10.00
Walter Woods, Labor	500.00

Walter Woods, Care of Chlorinator	62.50
Woodrow Wright, Care of Chlorinator	335.70
Woodrow Wright, Labor	89.15
Earl Woods, Labor	172.50
Daniel Boyle, Labor	129.50
Clayton Gray, Labor	328.00
Jim's Texaco, Gas	1.35
Russell Garland, Labor	67.50
Merlyn Welch, Labor	39.00
William Charette, Labor	34.50
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	\$ 5,758.46

Town Maintenance — Summer

R. C. Hazelton, Supplies	\$ 431.11
Mobil Oil Co., Gas	231.20
Don Wheeler, Cold Patch	128.96
American Mutual Liab. Ins. Co.	397.55
Noyes Insurance Agency	155.55
L. M. Pike & Sons, Sidewalks	1,845.75
S. M. Whitehouse, Use of Equipment	341.25
Laurence Gilman, Use of Equipment	238.60
Joseph Goodbout, Use of Equipment	92.50
George McGee, Sr., Use of Equipment	120.00
Town of Dalton, N. H., Use of Equipment	51.00
State of N. H., Use of Equipment	56.00
Campton Sand & Gravel, Cold Patch	164.54
Tilton Sand & Gravel, Hot Mix	50.05
H. B. Biathrow, Use of Equipment	60.00
Franconia Paper Corp., Supplies	68.81
R. H. Smith Co., Supplies	43.47
Construction Equipment Co., Supplies	19.16
Lincoln-Woodstock Chamber of Commerce, Street Signs	187.50
Thomas A. Hall, Care of Dump	225.00
Sanel Auto Parts, Supplies	44.50
Northern Garage Co., Gas, Oil, Repairs, etc.	329.79
Wilson's Mobil, Gas, Oil, etc.	95.37
Everett's Body Shop, Supplies	70.00
J. H. Fadden & Son, Supplies	18.69
Ray O'Rourke, Fuel Oil	13.66
No. Woodstock Garage, Supplies	6.70
C. C. Gould, Supplies	1.50

Page Belting Co., Supplies	7.42
Charles Lynch, Mowing Hay	50.00
Clinton Hamnett, Use of Equipment	441.50
J. E. Faltin Transp. Co., Trucking	3.45
Roland Sign Shop, Signs	75.00
Robert Mellett, Contract Labor	16.50
James Walsh, Contract Labor	42.87
James Walsh, Property Damage	28.67
Walter Woods, Labor	650.00
Woodrow Wright, Labor	604.10
William Charette, Labor	420.00
Clayton Gray, Labor	265.00
Earl Woods, Labor	145.50
Russell Garland, Labor	135.00
Behmie, Turcis, Labor	103.50
George McGee, Jr., Labor	128.00
Maurice Labrecque, Labor	72.00
Lewis Brooks, Labor	69.00
Merlyn Welch, Labor	67.50
Gordon Chase, Labor	22.50
Bernard Dowland, Labor	3.00
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	\$ 8,838.72

Town Maintenance

Mobil Oil Co., Gas and Oil	\$ 460.03
Albany Construction Co., Snow Plow Blades	204.44
Lincoln-Woodstock Chamber of Commerce, Street Signs	187.50
American Mutual Liab. Ins. Co.	397.54
Northern Garage Co., Gas, Oil, etc.	320.52
Jim's Texaco, Plowing	613.00
George McGee, Sr., Use of Truck	54.00
Thomas A. Hall, Care of Dump	75.00
Construction Equipment Co., Supplies	127.10
Rice's, Inc., Tires	104.04
Wilson's Mobil, Gas, Oil, etc.	94.62
Noyes Insurance Agency	155.55
Noble-Belisle Machinery Co., Supplies	60.55
Arnold Rogers, Sand	32.00
Karl Benner, Sand	11.00
R. C. Hazelton Co., Supplies	64.97

J. H. Fadden & Son, Supplies	85.83
Sanel Auto Parts, Supplies	23.41
Franconia Paper Corp., Supplies	71.41
Gionet's Esso, Gas, etc.	27.36
Ray O'Rourke, Fuel Oil	13.26
Welch's Chevron, Gas, etc.	21.93
R. H. Smith Co., Supplies	28.67
No. Woodstock Garage, Supplies	15.94
Pease Motor Sales, Supplies	7.23
Sabourn's Store, Supplies	4.45
Ted's Gulf Service, Supplies	5.50
Clinton Hamnett, Use of Equipment	24.00
Robert Mellett, Contract Labor	8.15
Louis Emerson, Plowing	27.00
St. Johnsbury Trucking Co.	4.30
J. E. Faltin Transp. Co.	3.45
Walter Woods, Labor	1,750.00
Woodrow Wright, Labor	1,303.75
Russell Garland, Labor	247.50
Daniel Boyle, Labor	276.50
Earl Woods, Labor	268.50
William Charette, Labor	61.50
Behmie Turcis, Labor	61.50

\$ 7,303.00

REPORT OF THE KANCAMAGUS SKI CLUB

In the year since last Town Meeting Day the Kancamagus Ski Slope has been much more fully developed, with the skiing needs of the children of the towns of Lincoln and Woodstock in mind.

Thanks to the \$1,000 from Lincoln and \$500 from Woodstock a much needed addition to the warm-up hut was installed; a longer and stronger new tow rope bought; the slopes grass-seeded; and the parking area, upper slope and site for the hut addition enlarged and improved by bulldozing.

The Kancamagus Ski Club has undertaken the full cost of operating the area: labor of operators, utilities, gasoline, heat, awards for grammar school races and office supplies. For the understanding of the townspeople to the needs of the past year and the uses of the towns' monies a list of the costs of improvements of the past year are as follows:

Registration Certificates	\$ 10.00
Insurance	191.39
J. Woods for a frame building	80.00
Balance of loan to Marcalus Co.	500.00
New tow rope	281.11
Woodcutting and hay	132.50
Weaver Bros. for bulldozing	142.50
Slalom poles	28.00
Field telephone	13.98
Misc. Hardware items	158.98
(glass, lumber, wiring, etc.)	

Total	\$ 1,538.36
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Plans for this year include principally an extension of the present rope tow by approximately 100 feet higher on the hill. This will permit the new rope to be used to fullest advantage and mean better access to the side trails as well as a needed longer open slope. Woodcutting and extensive bulldozing will be necessary as well as raising the motor hut to a higher foundation farther up the hill. The same amount

raised by each town as last year will take care of this cost.

The participation by larger numbers of children and adults alike in the use of the facilities offered at the ski slope has greatly exceeded the hopes of those who have volunteered their time and services to the area. Extra hours of running the tow, more help in supervision and more instructors for lessons all were gladly provided to take care of the increase of need. This year a total of 189 students (136 in Grammar School and 53 in High School) and 73 adults are members of the Kancamagus Ski Club. A majority of the students take weekly lessons, and 20 adults are in two evening classes, all of which show an increase of interest as well as ability. This inter-town project has brought a fine unity to this interest as well as a healthful medium for all persons in the towns that far out-weighs its expense.

**PUBLIC HEALTH AND
SCHOOL NURSING SERVICES
Lincoln — Woodstock Area
Dec. 31, 1961 to Dec. 31, 1962**

Total number of visits made to homes was 1,282. Of this number 18 were to new mothers; 10 to pre-natal cases; to infants under one month, 64; one month to two years, 60; pre-school, 12; medical, 200; chronics, 400; Crippled Children's Services, 90; visits communicable disease and suspects, 13; unclassified visits, i. e. to those not taken under care, Welfare cases, Clinic connected, etc., 403.

Conferences with State and County case workers, 23. Nurse's Workshops and meetings attended, 9.

Visits to schools in the area totaled 215. Nurse's examinations were carried out on 328 pupils. Trips to optometrists, 4; to Hitchcock Clinic, Hanover, 1; to Hitchcock clinic for therapy, 4. Two children attended pediatric clinic and one to orthopedic in Littleton. Athletic examinations were carried out on 89 pupils by Dr. Ralph Parker. Practically every school child received the three types of Sabin Oral Polio vaccine this Summer and Fall.

Through the Bureau of Dental Health Services we were able to secure a Dental Hygienist to conduct a clinic for pre-school children. At this type of clinic the hygienist cleans the teeth and applies three applications of fluorine, the latter being an agent which aids in the prevention of tooth decay. Forty-six children were taken care of at this time. Due to the short period of time allotted to us, it was not possible to accept a larger number.

The Red Cross Blood Bank Mobile came in May. Mrs. Mary Clark representing the Daughters of Isabella and Mrs. Mable Hamnett of No. Woodstock were appointed chairmen. This visit was very successful.

Three Sabin Oral Polio Vaccine clinics were conducted in July, August and September for ages six weeks old and over. The July clinic at which Type I was given had an attendance of 1,257. Type III was given in August with an attendance of 1,105 and Type II, given in September, had an attendance of 1,082.

The Christmas program was substantially aided this year by the High School students, Knights of Columbus, the Littleton Lodge of Elks, Daughters of Isabella and the American Legion Auxiliary.

I wish to take this opportunity to sincerely thank the ladies of No. Woodstock and Lincoln who gave many hours of their time to assist at the clinics and the Blood Bank. I would also like to thank Roger Stewart, Principal of the High School, and Jack Stack, custodian, for continual cooperation.

Respectfully submitted,

NORA E. PARENT, R. N.

Visiting Nurse

**LINCOLN PUBLIC HEALTH DEPARTMENT
1962**

Receipts

Cash Received:

Nursing Fees —

Lincoln	\$	189.25
Woodstock		90.75

Total	\$	280.00
Woodstock School District		200.00
Town of Woodstock		800.00

Total Cash Receipts	\$	1,280.00
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Appropriation —

Town of Lincoln		1,950.00
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Total Funds Available	\$	3,230.00
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Expenses

Nurse's Salary	\$	2,500.00
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Car:

Operating & Repairs	\$	166.05
Garage		36.00
Insurance		99.38

Total Car		301.43
Telephone		43.25
Supplies		17.90
Postage		13.73
Health Officer's Salary		50.00

Total Expenses		2,926.31
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Balance	\$	303.69
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Preventing Forest Fires Is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instil in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had no fires.

We burned no acres.

Permits issued 48

KENNETH P. McINNIS,
Forest Fire Warden

GERALD S. GROSS,
District Fire Chief

REPORT
OF AN
EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE
TOWN OF LINCOLN

FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1962

Made By
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

November 27, 1962 and January 16 & 17, 1963

**THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
SUMMARY OF FINDINGS
AND RECOMMENDATIONS**

January 31, 1963

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1962, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets —

December 31, 1961 - December 31, 1962:

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1961 and December 31, 1962, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$10,723.85 in 1962.

Analysis of Change in Financial Condition:

(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Notes and Bonds Paid	\$ 5,400.00
Increase in Accounts Receivable	9.95
Tax Collector's Excess Credits	4.00
Net Budget Surplus	5,309.90
	<hr/>
Net Decrease	\$ 10,723.85

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:**(Exhibits A-3 & A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1962, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$4,299.64, plus a net unexpended balance of appropriations of \$1,010.26, resulted in a net budget surplus of \$5,309.90.

Summary Statements of Receipts and Expenditures:**(Exhibit B-1)**

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1962, made up in accordance with the uniform classification of accounts, is indicated in Exhibit B-1. Proof of the Treasurer's Balance as of December 31, 1962, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1962, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as

possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current (Deficit) — Surplus:

The current financial condition of the Town changed from a current deficit (excess of current liabilities over total assets) of \$920.12, to a current surplus (excess of total assets over current liabilities) of \$4,403.73, in 1962, as shown herewith:

	Dec. 31, '61	Dec. 31, '62
Total Assets	\$ 25,558.06	\$36,871.83
Current Liabilities	26,478.18	32,468.10
Current (Deficit) Surplus (\$ 920.12)	\$ 4,403.73	

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Lincoln for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

**THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
January 31, 1963**

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1962. In our opinion, the Exhibits submitted herewith reflect the true financial condition of the Town on December 31, 1962, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

INDEX**EXHIBITS:****Financial Information:**

- A-1—Comparative Balance Sheets — As of December 31, 1961 and December 31, 1962
- A-2—Analysis of Change in Financial Condition
- A-3—Comparative Statement of Appropriations and Expenditures
- A-4—Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1—Classified Statement of Receipts and Expenditures
- B-2—Summary of Treasurer's Account and Proof of Balance

Tax Collector:

- C-1—Summary of Warrants
- C-2—Summary of Tax Sale Accounts
- C-3—Summary of State Head Tax Warrants

Town Clerk:

- D—Statement of Town Clerk's Accounts

Municipal Court:

- E—Statement of Receipts, Expenditures and Proof of Balance

Trust Funds:

- F—Summary of Trust Fund Principal, Income and Investments

Indebtedness:

- G—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- H—Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF LINCOLN

Comparative Balance Sheets

As of December 31, 1961 and December 31, 1962

Assets		
	December 31, 1961	December 31, 1962
Cash on Hand:		
Town Treasurer	\$ 6,428.85	\$ 4,523.65
Tax Collector	25.00	25.00
	\$ 6,453.85	\$ 4,548.65
Accounts Due Town:		
Due from State:		
State & Federal Forest Lands		
Reimb'ment	\$	\$ 3,184.19
Recreation Dept.	340.90	
Other Bills Due Town		
Rental of Equipment, Etc.	654.85	665.20
	995.75	3,849.39
Unredeemed Taxes	210.70	59.32
Uncollected Taxes:		
Levy of 1962		\$ 26,253.38
Levy of 1961	\$ 16,144.96	90.00
Levy of 1960	63.71	36.00
Levy of 1959	24.00	20.00
Levy of 1958	185.09	183.09
	16,417.76	26,582.47
Uncollected State Head Taxes:		
State Account (Contra)	\$ 970.00	\$ 1,102.00
Town Account	510.00	730.00
	1,480.00	1,832.00
 Net Debt	 32,120.12	 \$ 21,396.27
Total Assets	\$ 25,558.06	\$ 36,871.83
Total Assets & Net Debt	\$ 57,678.18	\$ 58,268.10

Liabilities

	December 31, 1961	December 31, 1962
Accounts Owed by Town:		
Refunds of Duplicate Tax Payments	\$ 249.63	\$ 249.63
State of New Hampshire:		
State Head Taxes (Contra) \$ 970.00	\$ 1,102.00	
State Head Taxes — Collected Not Remitted 223.50	194.50	
	<u>1,193.50</u>	<u>1,296.50</u>
2% Bond & Debt Tax— Uncollected \$ 27.85	\$ 100.44	
2% Bond & Debt Tax— Collected Not Remitted 7.20	7.20	
	<u>35.05</u>	<u>107.64</u>
Due School District— Balance	25,000.00	30,814.33
Water Bonds Outstanding	4,000.00	3,000.00
Long Term Notes Outstanding	27,200.00	22,800.00
Total Liabilities	<u>\$ 57,678.18</u>	<u>\$ 58,268.10</u>

EXHIBIT A-2**TOWN OF LINCOLN****Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1962**

Net Debt—December 31, 1961 \$ 32,120.12

Net Debt—December 31, 1962 21,396.27

Decrease in Net Debt \$ 10,723.85**Analysis of Change****Factors Affecting Decrease in Net Debt:**

Bonds & Notes Paid \$ 5,400.00

Increase in Accounts
Receivable 9.95Excess Credits
Tax Collector 4.00

Net Budget Surplus 5,309.90

Net Decrease \$ 10,723.85

EXHIBIT A-3 **TOWN OF LINCOLN** **Comparative Statement of Appropriations** **and Expenditures**

Fiscal Year Ended December 31, 1962

	Liabilities Forwarded From 1961	Appro- priations 1962	Receipts and Rmbmts.	Total Amount Available	Expendtrs. 1962	Unexpended	Balances Forwarded Overdrafts to 1962
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		\$4,100.00		4,100.00	4,071.30	28.70	
Town Officers' Expenses		2,900.00	2.40	2,902.40	2,525.18	377.22	
Election & Registration		300.00		300.00	299.65	.35	
Town Hall & Other Town Bldgs.		3,000.00		3,000.00	2,887.30	112.70	
Police Department		5,600.00	304.04	5,904.04	5,921.29		17.25
Fire Department		3,000.00	34.20	3,034.20	3,294.18		259.98
Civilian Defense		500.00		500.00	405.99	94.01	
Health Department		2,950.00		2,950.00	3,524.65		574.65
Town Road Aid		85.79		85.79		85.79	
Town Maintenance		13,750.00	2,287.01	16,037.01	16,141.72		104.71
Street Lighting		5,000.00		5,000.00	5,037.98		37.98
Libraries		1,800.00		1,800.00	1,780.78	19.22	
Old Age Assistance		1,300.00		1,300.00	820.80	479.20	
Town Poor		6,000.00	3,310.31	9,310.31	7,277.48	2,032.83	
Memorial Day & Other		700.00		700.00	1,015.65		315.65
Parks & Playgrounds		3,000.00		3,000.00	2,575.00	425.00	
Water & Electric Utilities		6,500.00	2,751.00	6,527.51	5,758.46	769.05	
Cemeteries		1,000.00		1,000.00	938.28	61.72	

Advertising & Regional Association	857.95	857.95	857.95	
Social Security & Retirement	800.00	800.00	523.64	
Payment on Principal	5,400.00	5,400.00	5,400.00	276.36
Payment on Interest	969.00	7.50	976.50	1.90
County Tax	12,658.96		12,658.96	
School Tax	25,000.00		132,670.00	30,814.33
Overlay—Discounts, Abatements & Refunds	138,484.33		163,484.33	2,389.77
Damages & Legal	2,434.12		2,434.12	50.00
Water Works Construction		* 11,000.00	11,000.00	
	\$ 25,000.00	\$223,090.15	\$16,972.97	\$265,063.12
				\$ 238.53
				\$ 4,762.15
				\$ 3,751.89
				\$30,814.33

(*) Grant from U. S. A.

EXHIBIT A-4
TOWN OF LINCOLN
Comparative Statement of Estimated and Actual
Revenues and Budget Summary
Fiscal Year Ended December 31, 1962

	Revenues		Excess		Deficit	
	Estimated	Actual				
Interest & Dividends Tax	\$ 1,404.86	\$ 1,404.56	\$		\$.30
Railroad Tax		46.97		46.97		
Reimbursement a/c State & Federal Lands	3,500.00 (*)	3,184.19				315.81
Revenue from Yield Tax Sources	500.00	362.98				137.02
Interest on Taxes	300.00	479.36		179.36		
Business Licenses, Permits & Filing Fees	150.00	134.00				16.00
Dog Licenses	150.00	110.00				40.00
Motor Vehicle Permit Fees	8,000.00	7,832.79				167.21
Rent of Town Property	2,000.00	1,795.04				204.96
Fines & Forfeits—Municipal Court	100.00	499.88		399.88		
National Forest Reserve	4,500.00	7,419.22		2,919.22		
Health Department	1,200.00	1,883.00		683.00		
Reimbursement from State a/c Town						
Road Aid Accelerated Program		571.96		571.96		
Other:	500.00)		380.55		

Sale of Cemetery Lots	150.00)		
Sale of Town Property	50.00)		
Trust Fund Income	25.77)		
Added Taxes	157.98)		
Taxes Committed in Excess of Budgetary Requirements)		
Revenue from State Head Taxes	60.00)		
	436.80)		
		<u>\$ 22,304.86</u>	<u>\$ 26,604.50</u>
(*) Accounts Receivable		\$ 5,180.94	\$ 881.30

Budget Summary

Actual Revenues	\$26,604.50	
Estimated Revenues	<u>22,304.86</u>	
Net Revenue Surplus		\$ 4,299.64
Unexpended Balances of Appropriations	\$ 4,762.15	
Overdrafts of Appropriations	<u>3,751.89</u>	
Net Unexpended Balance of Appropriations		<u>1,010.26</u>
Net Budget Surplus		<u>\$ 5,309.90</u>

EXHIBIT B-1
TOWN OF LINCOLN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1962

Receipts

Current Revenue:

Local Taxes: Current Year:

Property Taxes	\$170,511.88
Poll Taxes	854.00
Natl. Bank Stock Taxes	10.00
State Head Taxes	2,258.00
	<hr/>
	\$173,633.88

Prior Years:

Property Taxes	\$ 15,275.49
Poll Taxes	148.00
State Head Taxes	745.00
	<hr/>
	16,168.49
Interest on Taxes	479.36
Penalties on State Head Taxes	72.50
Tax Sales Redeemed	763.30
	<hr/>
	\$191,117.53

State of New Hampshire:

Recreation Department	
(1961 Account)	\$ 340.50
Town Road Aid Acceleration	
Program	571.96
Interest & Dividends Tax	1,404.56
Railroad Tax	46.97
Aerial Survey Refund	2.40
National Forest Reserve	7,419.22
Road Toll Refunds	177.04
Town Maintenance	
Reimbursements	1,918.80

Forest Fires	5.70	
		<u>11,887.15</u>

From Local Sources, Except Taxes:

Dog Licenses	\$	110.00
Business Licenses, Permits & Filing Fees		134.00
Fines & Forfeits — Municipal Court		499.88
Bicycle Registrations		20.00

Income from Departments:

Credit to Revenue Accounts:

Rent of Property and Equipment	\$	1,618.00
Health Department		1,883.00
		<u>3,501.00</u>

Appropriation Credits:

Police Department	\$	284.04
Fire Department		28.50
Town Poor		3,310.31
Town Maintenance		368.21
Water Department		27.51
Interest		7.50

	\$	4,026.07
Motor Vehicle Permits		7,836.85
		<u>\$ 16,127.80</u>

Total Current Revenue Receipts	\$219,132.48
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Receipts Other Than Current Revenue:

Sale of Town Property — Cemetery Lots	\$	150.00
Sale of Town Property — Refrigerator		50.00
Trust Fund Income		25.77

Grant from U. S. A. (Water Works Construction)	11,000.00	
		11,225.77
Total Receipts From All Sources		\$230,358.25
Balance — December 31, 1961		6,428.85
Grand Total		\$236,787.10

Expenditures

General Government:

Town Officers' Salaries	\$ 4,071.30	
Town Officers' Expenses	2,525.18	
Election & Registration	299.65	
Town Hall & Other Town Buildings	2,887.30	
		\$ 9,783.43

Protection of Persons & Property:

Police Department	\$ 5,921.29	
Fire Department	3,294.18	
Civilian Defense	405.99	
		9,621.46

Health & Sanitation:

Town Maintenance:

Health Department		\$ 3,524.65
Summer	\$ 8,838.72	
Winter	7,303.00	
		\$ 16,141.72
Street Lighting	5,037.98	

Libraries

21,179.70
1,780.78

Public Welfare:

Old Age Assistance	\$ 820.80	
Town Poor	7,277.48	
		8,098.28

Patriotic Purposes:

Memorial Day	1,015.65
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Recreation:

Parks & Playgrounds	2,575.00
---------------------	----------

Public Service Enterprises:

Water & Electric Utilities	\$ 5,758.46	
Cemeteries	938.28	
		<hr/>
		6,696.74

Unclassified:

Damages & Legal	\$ 50.00	
Advertising & Regional Ass'n.	857.95	
Social Security & Retirement	523.64	
Taxes Bought by Town	611.92	
Discounts, Abatements &		
Refunds — Taxes	345.13	
Refund—Motor Vehicle Permit	4.06	
		<hr/>
		2,392.70

Interest Paid:

On Long Term Notes & Bonds	978.40
New Construction & Equipment:	
Water Works Construction	11,000.00
Indebtedness Payments:	
Long Term Notes	\$ 4,400.00
Bonds	1,000.00
	<hr/>
	\$ 5,400.00

Payments to Other Governmental Divisions:

State of New Hampshire:

1961 Head Taxes	\$ 1,023.00
1962 Head Taxes	1,864.70

	<hr/>	
	\$ 2,887.70	
County Tax	12,658.96	

School District Tax	132,670.00	
	<hr/>	148,216.66
Total Expenditures For All Purposes		<hr/> \$232,263.45
Balance—December 31, 1962		4,523.65
		<hr/>
Grand Total		\$236,787.10

EXHIBIT B-2**TOWN OF LINCOLN****Summary of Treasurer's Account and Proof of Balance****Fiscal Year Ended December 31, 1962**

Balance —		
Dec. 31, 1961	\$ 6,428.85	
Receipts		
During Year	230,358.25	
		\$236,787.10
Expenditures During Year		232,263.45
Balance — Dec. 31, 1962		\$ 4,523.65

Proof of Balance

Balance in the Pemigewasset National		
Bank — Per Statement		
Oct. 31, 1962	\$ 15,894.45	
Less:		
Outstanding		
Checks	14,895.51	
		\$ 998.94
Add: Deposit of Jan. 10, 1963		3,074.83
Cash on Hand (From Clerk of		
Municipal Court)		449.88
Reconciled Balance—Dec. 31, 1962		\$ 4,523.65

EXHIBIT C-1
TOWN OF LINCOLN
Summary of Warrants
Fiscal Year Ended December 31, 1962

DR.	Levies of: 1962	1961	1960	1959	1958
Uncollected Taxes—December 31, 1961:					
Property Taxes	\$	\$ 15,928.96	\$ 19.71	\$	\$ 18.00
Poll Taxes		216.00	44.00	24.00	167.09
Yield Taxes					
Taxes Committed to Collector:					
Property Taxes	199,775.29				
Poll Taxes	1,060.00				
National Bank Stock Taxes	10.00				
Yield Taxes	435.57				
Added Taxes:					
Property Taxes		117.98			
Poll Taxes	32.00	6.00	2.00		
Interest Collected	.15	456.37			
	<u>\$201,313.01</u>	<u>\$16,725.31</u>	<u>\$ 65.71</u>	<u>\$ 24.00</u>	<u>\$ 185.09</u>
CR.					
Remittances to Treasurer:					
Property Taxes	\$170,511.88	\$15,255.78	\$ 19.71	\$	\$ 2.00
Poll Taxes	854.00	132.00	10.00	4.00	
National Bank Stock Taxes	10.00				

Interest	.15	456.37			
Abate ments:					
Property Taxes	3,687.60	791.16			
Uncollected Taxes—December 31, 1962:					
Property Taxes	25,575.81	90.00	36.00	20.00	16.00
Poll Taxes	242.00				
Yield Taxes	435.57				167.09
	\$201,317.01	\$16,725.31	\$ 65.71	\$ 24.00	\$ 185.09
	4.00				
Less: Excess Credits					
	\$201,313.01	\$16,725.31	\$ 65.71	\$ 24.00	\$ 185.09

EXHIBIT C-2
TOWN OF LINCOLN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1962

DR.	Levies of:		
	1961	1960	1959
Unredeemed Taxes —			
December 31, 1961	\$	\$ 200.11	\$ 10.59
Tax Sale of Oct. 1, 1962	611.92		
Interest & Costs After Sale	4.47	18.37	
	\$ 616.39	\$ 218.48	\$ 10.59
CR.			
Remittances to Treasurer:			
Redemptions	\$ 563.19	\$ 200.11	\$
Interest & Costs	4.47	18.37	
Unredeemed Taxes —			
December 31, 1962	48.73		10.59
	\$ 616.39	\$ 218.48	\$ 10.59

EXHIBIT C-3

TOWN OF LINCOLN

Summary of State Head Tax Warrants Fiscal Year Ended December 31, 1962

	1962	Levies of				
		1961	1960	1959	1958	1956
DR.						
Cash of Hand—December 31, 1961	\$	\$	\$	\$	\$	\$
Uncollected Head Taxes—Dec. 31, 1961		970.00	215.00	135.00	25.00	25.00
Taxes Committed to Collector	3,320.00				95.00	
Added Head Taxes	40.00	25.00	5.00			
Excess Collections		10.00				
Penalties Collected	4.50	61.50	3.50	2.50	.50	
	\$3,364.50	\$ 1,066.50	\$ 223.50	\$ 137.50	\$ 120.50	\$ 25.00
CR.						
Remittances to Treasurer:						
Head Taxes	\$	655.00	\$ 40.00	\$ 40.00	\$ 10.00	\$
Penalties	4.50	61.50	3.50	2.50	.50	
Abatements Allowed		45.00				
Uncollected Head Taxes—Dec. 31, 1962	1,102.00	305.00	180.00	95.00	85.00	25.00
	\$3,364.50	\$ 1,066.50	\$ 223.50	\$ 137.50	\$ 95.50	\$ 25.00
					25.00	
Cash on Hand—December 31, 1962	\$	\$ 3,364.50	\$ 223.50	\$ 137.50	\$ 120.50	\$ 25.00

EXHIBIT D
TOWN OF LINCOLN

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1962

Dr.

Motor Vehicle Permits Issued:

1961—Nos. 189401-189417	\$ 42.44
1962—Nos. 181024-181450)	
—Nos. 180851-180999)	7,632.02
—Nos. 181501-181524)	
1963—Nos. 180851-180856	162.39

\$ 7,836.85

Dog Licenses Issued:

37 @ \$ 2.00	\$ 74.00
1 @ \$ 5.00	5.00
1 @ \$12.00	12.00
1 @ \$25.00	25.00

\$ 116.00

Less: 40 Fees @ \$0.20

8.00

4 Penalties @ \$0.50

108.00

Filing Fees

2.00

14.00

\$ 7,960.85

Cr.

Remittances to Treasurer:

Motor Vehicle Permits	\$ 7,836.85
Dog Licenses & Penalties	110.00
Filing Fees	14.00

\$ 7,960.85

EXHIBIT E
TOWN OF LINCOLN
MUNICIPAL COURT

Statement of Receipts, Expenditures and

Proof of Balance

Fiscal Year Ended December 31, 1962

Balance—December 31, 1961	\$ — 0 —	
Receipts:		
Fines, Forfeits & Bail	2,961.88	
Expenditures:		
N. H. Department of Safety \$	1,513.00	
Office Furniture for New		
Court Room	471.05	
Witness Fees	10.60	
Refund of Bail	225.00	
Small Claims	51.29	
Books & Printing	94.00	
Retained in Court		
Checking Account	50.00	
Bank Service Charges	6.56	
Town of Lincoln	449.88	
N. H. Fish & Game Department	22.50	
Conference Expense	18.00	
	<u>\$ 2,911.88</u>	
Balance—December 31, 1962	\$	50.00

PROOF OF BALANCE

Balance in the Pemigewasset National		
Bank—Per Statement		
December 28, 1962	\$ 511.93	
Less: Outstanding Checks	461.93	
Reconciled Balance—December 31, 1962	\$	50.00

EXHIBIT F
TOWN OF LINCOLN
Summary of Trust Fund Principal, Income and
Investments
Fiscal Year Ended December 31, 1962

	PRINCIPAL		
	Balance	New Funds	Balance
	or		
	Dec. 31, '61	Additions	Dec. 31, '62
Cemetery Funds	\$ 600.00	\$	\$ 600.00
Capital Reserve Funds	44,001.11	7,250.00	51,251.11
	\$ 44,601.11	\$ 7,250.00	\$51,851.11

INCOME				
Balance	Earned	Expended	Balance	Total Prin.
Dec. 31, '61	During Yr.	During Yr.	Dec. 31, '62	& Income
				Dec. 31, '62
\$ 1,883.62	\$ 25.77	\$ 25.77	\$ 4,110.83	\$ 600.00
	2,227.21			55,361.94
\$ 1,883.62	\$ 2,252.98	\$ 25.77	\$ 4,110.83	\$55,961.94

Deposits in Savings Banks:

Littleton Savings Bank	
Book No. 52065	\$ 200.00
Littleton Savings Bank	
Book No. 37726	200.00
Littleton Savings Bank	
Book No. 43316	200.00
Plymouth Guaranty Savings Bank	
Book No. 31891	10,408.12
Littleton Savings Bank	
Book No. 51095	10,429.51
New Hampshire Savings Bank	
Book No. 152534	10,429.51
Franklin Savings Bank	
Book No. 51001	10,407.19
Amoskeag Savings Bank	
Book No. 305432	4,329.02
Manchester Savings Bank	
Book No. 702068	9,358.59
	<hr/>
	\$ 55,961.94

EXHIBIT G TOWN OF LINCOLN

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest As of December 31, 1962

Amount of Original Issue Date of Issue Principal Payable Date Interest Payable Dates Payable At	Town Road Aid 4½ %		Water Bonds 1.50 %		Fire Truck Note 3½ %		Pay Loader Note 3½ %	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 2, 1960	\$4,000.00		\$35,000.00		\$12,000.00		\$12,000.00	
June 1st			July 1, 1945		March 6, 1961		March 17, 1961	
Oct. 1st & April 1st			July 1st		March 1st		March 1st	
Plymouth Guaranty Savings Bank of Plymouth			Jan. 1st & July 1st		Sept. 1st & March 1st		Sept. 1st & March 1st	
Bank of Plymouth			First National Bank of Boston		Pemigewasset National Bank of Plymouth		Pemigewasset National Bank of Plymouth	
Maturities—Fiscal Year Ending:	Principal		Interest		Principal		Interest	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1963	\$ 800.00	\$ 96.00	\$ 1,000.00	\$ 45.00	\$ 2,400.00	\$ 294.00	\$ 5,400.00	\$ 792.00
December 31, 1964	800.00	60.00	1,000.00	30.00	2,400.00	210.00	5,400.00	615.00
December 31, 1965	800.00	24.00	1,000.00	15.00	2,400.00	126.00	5,400.00	438.00
December 31, 1966					2,400.00	42.00	3,600.00	273.00
December 31, 1967							1,200.00	189.00
December 31, 1968							1,200.00	147.00
December 31, 1969							1,200.00	105.00
December 31, 1970							1,200.00	63.00
December 31, 1971							1,200.00	21.00
	\$ 2,400.00	\$ 180.00	\$ 3,000.00	\$ 90.00	\$ 9,600.00	\$ 672.00	\$ 25,800.00	\$ 2,643.00

EXHIBIT H
TOWN OF LINCOLN
Town Officers' Surety Bonds
1962

	<u>Bond No.</u>	<u>Amount</u>	<u>Term Beginning</u>
Town Treasurer:			
Robert A. Russell			
N. H. Insurance Co.	842924	\$20,000.00	March 13, 1962
Town Clerk:			
Arthur L. Asselin			
N. H. Insurance Co.	822916	\$ 2,000.00	March 13, 1962
Tax Collector:			
Nathaniel Bartlett			
N. H. Insurance Co.	822918	\$21,000.00	March 13, 1962
Trustees of Trust Funds:			
Robert A. Russell			
N. H. Insurance Co.	842925	\$ 7,000.00	March 13, 1962
George L. Boyle			
N. H. Insurance Co.	822915	\$ 7,000.00	March 14, 1961
Glen E. Stevens			
N. H. Insurance Co.	842851	\$ 7,000.00	March 13, 1962



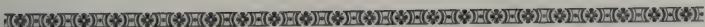
ANNUAL REPORT

OF THE

LINCOLN

SCHOOL DISTRICT

YEAR ENDING DECEMBER 31, 1962



ANNUAL REPORT
of the
LINCOLN SCHOOL DISTRICT

DISTRICT OFFICERS

School Board

Mrs. Mary Plummer, Chairman	Term expires 1963
Mr. Leslie Sargent	Term expires 1964
Mr. George Hooker	Term expires 1965

Other District Officers

Mr. James Maguire	Moderator
Mr. George Boyle	Treasurer
Mrs. Martha Patterson	Clerk
Mr. Fred Johnson	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools

Teachers

Mr. Roger Stewart, Principal	Math-Physics
Mrs. Ethel DeGrace	English
Mr. Frederick Branscombe	Social Studies
Mr. Floyd Ramsey	English - Soc. Studies
Mrs. Helen Keniston	Home Economics
Miss Isabel Hunt	Commerce
Mr. Arthur Dean	Phy. Ed.
Miss Joan Lehan	Math
Mrs. Florence Woods	French - Biology
Mr. Donald Micklon	Science
Mr. Roger Carrier	Music
Mr. J. Griffin Harris, Principal	Grade 7
Mrs. Irene Sargent	Grade 7
Mrs. Helen Danforth	Grade 8
Mrs. Frances Steele	Grade 6
Mrs. Isabelle Ham	Grade 5
Mrs. Kathleen Boyle	Grade 4
Mrs. Esther Smith	Grade 3
Mrs. Louise Pritchard	Grade 2
Mrs. Henrietta Towers	Grade 1
Mrs. Nora Parent	School Nurse
Mr. John Ramsdell	School Lunch Operator
Mr. John Stack	Custodian
Dr. L. B. Copenhaver	School Physician

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Lincoln qualified to vote in district affairs:

You are hereby notified to meet at the Lincoln High School Auditorium in said district at 10:30 o'clock in the forenoon March 12, 1963, to act upon the following subjects:

Article 1. To choose a Moderator to serve until July 1, 1963.

Article 2. To choose a Clerk to serve until July 1, 1963.

Article 3. To choose a member of the School Board to serve until July 1, 1963.

Article 4. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Article 5. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 30, 1963, the cost of said audit to be paid out of any balance of the appropriation for the fiscal year ending June 30, 1963.

Article 6. To see if the District will vote to authorize the School Board to convey by Quitclaim Deed to the Town of Lincoln for nominal consideration only, the present Lincoln High School and the lot of land on which it stands, EXCEPTING AND RESERVING, however, to the Lincoln-Woodstock Cooperative School District, the right to occupy and use said property for school purposes without payment of rent, until such

time as the new secondary school which is to be erected on the Lincoln Inn property, so-called, has been completed, and the pupils transferred to said new secondary school; also EXCEPTING AND RESERVING to said Lincoln-Woodstock Cooperative School District, the right to remove all fixtures and personal property of every kind from said Lincoln High School for use in the new secondary school; provided, however, that so long as it shall occupy and use said property, said Cooperative School District shall be responsible for all costs of maintenance and operation.

Article 7. To see if the District will vote to authorize the School Board to convey by Quitclaim Deed to the Lincoln-Woodstock Cooperative School District the Lincoln elementary school building on Church Street, together with the contents thereof and the land upon which it stands and the so-called headmaster's residence also situated on Church Street and the land upon which it stands.

Article 8. To see if the District will vote to direct the Treasurer to pay over to the Treasurer of the Lincoln-Woodstock Cooperative School District any cash balance in his hands, or money due the District as of July 1, 1963, less any outstanding bills or debts; any sum so transferred to be used as a credit against the Cooperative School District assessment to be raised by the pre-existing Lincoln School District to defray its share of the cost of operation of the Cooperative District during the first year of operation.

Article 9. To determine at what times and in what amounts the capital reserve fund of the District shall be transferred to the Lincoln-Woodstock Co-

operative School District and used as a credit against the Cooperative District assessment to be raised by the pre-existing Lincoln School District.

Article 10. To transact any other business that may legally come before said meeting.

Given unto our hands at said Lincoln this 19th day of February, 1963.

MARY PLUMMER, Chairman
GEORGE HOOKER
LESLIE SARGENT
School Board

A true copy of Warrant—Attest:

MARY PLUMMER, Chairman
GEORGE HOOKER
LESLIE SARGENT
School Board

STATEMENT OF BUDGET AND EXPENDITURES

Fiscal Year Ended June 30, 1962

	Budget 1961-1962	Expended 1961-1962
Administration		
1. Salaries of District Officers	\$ 1,370.00	\$ 1,503.82
2. Supt. Salary (Local Share)	1,600.00	1,379.24
3. Tax for Statewide Supervision	570.00	526.00
4. Salaries of Other Adm. Personnel	1,200.00	1,463.52
5. Supplies & Expenses	1,450.00	1,286.74
Instruction		
6. Teachers' Salaries	88,528.00	88,092.95
7. Books & Other Instr. Aids	3,500.00	3,635.94
8. Scholars' Supplies	4,100.00	4,789.02
10. Supplies & Other Expenses	2,500.00	1,685.37
Operation of School Plant		
11. Salaries of Janitors	5,500.00	5,140.45
12. Fuel or Heat	4,500.00	4,412.29
13. Water, Light, Supplies & Exp.	2,500.00	2,831.77
Maintenance of School Plant		
14. Repairs & Replacements	7,225.00	6,092.82
Auxiliary Activities		
15. Health Supervision	150.00	87.41
16. Transportation	3,500.00	3,500.00
17. Tuition	765.00	55.34
18. Special Activities & Funds	1,725.00	2,423.69
a. School Lunch	1,500.00	1,437.89
b. Building Committee	1,000.00	616.46
Fixed Charges		
19. Retirement & Soc. Sec.	7,000.00	6,062.36
20. Insurance, Treas. Bond & Exp.	2,000.00	1,376.62
Capital Outlay		
22. Additions & Improvements to Buildings	1,500.00	1,204.91
23. New Equipment	2,100.00	2,768.35
24. Contingency Fund	1,000.00	0.00
25. Capital Reserve	7,250.00	7,250.00
Total	\$154,033.00	\$149,622.96

The 1963-64 Annual School Budget is printed in the Cooperative School Report. Copies of this Report will be available after February 27th, at the high school.

LINCOLN SCHOOL BOARD REPORT

Your school board has continued its program of concentrating on maintenance on the elementary building. At the end of the current school year the major portion of the refinishing and refurbishing of this building will be completed.

An Edwards fire alarm system has been installed. This system will sound an automatic alarm if any area in the building reaches a temperature of 130°F. A panel located in the upstairs corridor indicates the area of the building which caused the alarm to be sounded. This permits the teachers to steer the students away from the potential danger area as they vacate the building. In conjunction with this system, fire drills were carried out.

The heating system in the elementary building has been renovated. A new burner was installed in the boiler. A vent was installed between the boiler room and the out-of-doors. This keeps a continuous circulation of fresh air and cuts down on the possibility of fuel fumes. Each room is now controlled by its own thermostat. This has alleviated the problem of some class rooms being overheated while others were underheated.

The upstairs corridors and class rooms have been painted and varnished. The ceilings have been painted. Plans are now being formulated to install new lights in the down stairs rooms.

The district was fortunate in that there was a small percentage in change in the faculty. Mr. J. Griffin Harris replaced Mr. Robert Shea as elementary principal. Mr. Harris is a dedicated conscientious principal. He works well with the board and has excellent rapport with his teachers. Other changes were Mrs. Louise Pritchard, Grade 2; Miss Isabel Hunt, Business; Mrs. Florence Woods, Biology and English.

The music department under the new supervisor, Mr. Roger Carrier, is being revitalized. Mr. Carrier's ability to create interest in music is evidenced

by the larger number of students participating in the choruses and the band. A new stereo was acquired to aid the music appreciation section of this program. The Christmas concert which was well attended, was visible evidence of the success of the music program.

The Sargent Camp program which was run on an experimental basis last year proved well worth while and will be continued this year.

The Rhinehart system of handwriting has been continued and the results obtained indicate that it should so continue.

The School Lunch Program under the direction of Mr. John Ramsdell is one of which the district may well be proud. Attractive, well-balanced meals are served for a price of 30 cents for elementary pupils and 35 cents for high school students. A variety in the menu has kept the attendance higher than in past years. This is one of the few programs in the state that offers fresh-baked bread and other pastries daily.

In anticipation of the new high school, we have continued our policy of doing very little work on the present structure. New certification laws made it necessary at the end of the first semester to add Mr. Robert Plante to the staff to teach French.

The Co-operative School District will assume the functions of the Lincoln School District on July 1, 1963. The building of the new school will bring to fruition many hours spent in planning and discussion. Beginning September, 1963, the high school students will be attending an approved comprehensive high school.

Many problems are yet to be worked out before the Lincoln School District will cease to exist on July 1, 1963. Your guidance and attendance at meetings will help in the solutions of these.

This last report of the Lincoln School Board we wish to close by expressing our appreciation to all who have assisted us in the past. We have enjoyed excellent working relations with the superintendent, Mr. Ronald Perham, and with the principals and

teachers. The interest and cooperation of the parents and residents have been most encouraging and have made this difficult job more pleasant.

Respectfully submitted,

MARY PLUMMER

LESLIE B. SARGENT

GEORGE HOOKER

School Board

REPORT OF LINCOLN SCHOOL BUILDING COMMITTEE

The Building Committee worked on the basis of providing three (3) plans.

PLAN A: Adding to and remodeling the present high school building.

PLAN B: A new four (4) year high school building.

PLAN C: A new six (6) year school building.

The Committee interviewed several architects and selected a Mr. Norman P. Randlett of Laconia, N. H.

Mr. Randlett, a registered architect and engineer, has designed and supervised the construction of more than forty (40) educational buildings in New Hampshire, and is located in Laconia, which would permit him to provide adequate supervision during construction of any building. Before deciding on the rooms and facilities needed, the present Committee carefully studied the report of the Lincoln Study Committee, held several meetings with the members of the State Board of Education and visited other school buildings in this area. The Committee also met with the Woodstock School Board for their approval of the proposed plans.

The following are the architect's estimates of the cost of the three plans:

PLAN A: Adding to and remodeling the present high school building \$295,000.00

PLAN B: A new four year high school 325,000.00

PLAN C: A new six year high school 350,000.00

All estimates are for the building only. The cost of the architect's fee and equipment, etc., would be additional.

After carefully considering all three plans the Committee unanimously selected Plan "C" (the new

6 year high school) as the best solution to the school problem for both Lincoln and Woodstock.

The students of two additional classes would have the benefit of the facilities of the new building, the science labs, shop courses, home economics courses, library, gym, etc., and would also have the benefit of the specialized teachers in the high school. The six year school would also eliminate any future crowding conditions in the present Lincoln and Woodstock Grammar schools. Much of the equipment now being used in the present high school could be used in the new building.

The estimated total cost for a new six year school, including equipment and architect's fee, is approximately \$400,000.00.

The Committee selected the so called LINCOLN INN PROPERTY, now owned by the Town of Lincoln, as a possible site for the new building. The land has good drainage, is fairly level and is located close to water, sewerage and electric power facilities.

The Committee also decided unanimously that a new Co-operative school district formed by Lincoln and Woodstock would be in the best interests of both towns.

In a CO-OPERATIVE arrangement school property is owned by both towns. The School Board is composed of members from both towns, and therefore policy making is administered by both towns. Also under the present tuition plan the State would provide $32\frac{1}{2}\%$ of the cost of a new school building, but this may change to 30%. Under the CO-OPERATIVE PLAN the State's share would be 40% of the total cost.

LINCOLN SCHOOL BUILDING COMMITTEE

JOHN PATTERSON,

Chairman

RICHARD MALEY

LARRY WOODWARD

GEORGE HOOKER

LESLIE SARGENT

MARY PLUMMER

MAE TARDIF

EDWARD LAVASSEUR

STATEMENT OF RECEIPTS AND PAYMENTS**July 1, 1961 to June 30, 1962****Receipts**

Cash on Hand July 1, 1961	\$	23.90
Federal Aid:		
Home Economics		452.41
School Lunch		727.77
N. D. E. A.		481.95
Local Taxation:		
Current Appropriation		121,813.00
Other Sources:		
Secondary Tuitions		25,916.00
House Rent		420.00
Driver Education		420.00
		<hr/>
		\$150,255.03

Payments

Orders of the School Board	\$149,622.96
Cash on Hand at End of Year,	
June 30, 1962	632.07
	<hr/>
	\$150,255.03

July 1, 1962 to December 31, 1962**Receipts**

Cash on Hand July 1, 1962	\$	632.07
Federal Aid:		
Home Economics		54.89
School Lunch		162.47
Current Appropriation		107,670.00
Other Sources:		
Tuitions		13,109.00
Other		300.00
		<hr/>
		\$121,928.75

Payments

Orders of the School Board	\$ 55,498.15
Cash on Hand at Dec. 31, 1962	66,430.60
	<hr/>
	\$121,928.75

BALANCE SHEET
June 30, 1962

Assets

Cash on Hand June 30, 1962	\$	632.07	
Capital Reserves:			
(Held by Trustees)			
1955-1956		5,250.00	
1956-1957		7,250.00	
1957-1958		7,250.00	
1958-1959		7,040.00	
1959-1960		7,250.00	
1960-1961		7,250.00	
1961-1962		7,250.00	
			\$ 49,172.07

Liabilities

Accounts Owed by District:			
Franconia Paper Corp.	\$	146.40	
Capital Reserves (Offsets			
Similar Asset Account)		48,540.00	
Excess of Assets Over			
Liabilities		485.67	
			\$ 49,172.07

ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1962

Cash on Hand July 1, 1961	\$	23.90
Received from Selectmen:		
Current Appropriation	\$121,813.00	
Received from State Treasurer:		
Federal —		
Home Economics	452.41	
School Lunch	727.77	
Nat'l. Defense Ed. Act	481.95	
State —		
Motor Vehicle Department	420.00	
Received from Tuitions	25,916.00	
Received from All Other		
Sources, rent	420.00	
Total Receipts		150,231.13
Total Amount Available for Fiscal Year		150,255.03
Less School Board Orders Paid		149,622.96
Balance on Hand June 30, 1962	\$	632.07

GEORGE L. BOYLE

Treasurer

STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Lincoln Grammar	197	182.6	5.8	96.9	3.55
Lincoln High	134	120.0	4.1	96.7	.63
	331	302.6	9.9	96.8	1.26

ROLL OF PERFECT ATTENDANCE

Lincoln Grammar School

Name of Pupil	Grade	Name of Pupil	Grade
Conn, William	1	Hamel, Richard	7
Robie, Allen	1	Mazzi, Jeanne	7
Jordan, Edgar	3	Vezina, Jeanne	7
Carrier, Celeste	4	Albee, Diane	8
Mayhew, Everett, Jr.	4	Burak, Susan	8
Rogers, Reine	4	Dallaire, Norman	8
Willey, Betty	5	McCaffrey, Joleen	8
Bishop, Paul	6	Vezina, Helen	8
Perreault, Paul	6		

Lincoln High School

Name of Pupil	Grade	Name of Pupil	Grade
Chase, Robert	9	Jacques, Paul	10
Chase, Ronald	9	Monahan, Rhonda	10
Clark, David	9	Thibeault, Donald	10
Patterson, Ann	9	Avery, Mary	11
Reardon, Catherine	9	Emery, Floyd	11
Thompson, Peter	9	LaPointe, Rose Anne	11
Burbank, Roger	10	Tetley, Philip	11
Hamel, Clifford	10	Burbank, David	12
Huot, Deanna	10	Liberty, Joan	12

Non-Resident Pupils Enrolled 1961-1962

District	High School
Carroll	1
Thornton	14
Woodstock	42

REPORT OF ANNUAL MEETING OF LINCOLN SCHOOL DISTRICT

Lincoln, New Hampshire

Lincoln High School Auditorium

March 13, 1962

Time 10:50 A. M.

The regular annual meeting of the Lincoln School District was called to order at 10:50 a. m., March 13th, 1962, by the Moderator James Maguire. Mr. Maguire then read the warrant and the following articles were taken up.

Article 1. Mrs. Plummer nominated James Maguire as Moderator for the ensuing year. Seconded by Mr. Waldo. Mr. Hooker moved that nominations cease and the clerk cast one ballot for James Maguire as Moderator.

Seconded by Mrs. Plummer. Mr. Hooker nominated Martha Patterson as Clerk for the ensuing year. Seconded by Mr. Waldo. Mr. Sargent moved that nominations cease and the Moderator cast one ballot for Martha Patterson as Clerk. Seconded by Mr. Hooker.

Article 2. Mr. Sargent moved that the sum of \$1,370.00 be paid for salaries of School District Officers, Truant Officer and compensation for any other officers or agents of the District as follows:

3 School Board Members —			
Chairman	\$	300.00	
2 members each		200.00	\$ 700.00
School Board Bookkeeper—Additional			400.00
School District Treasurer			200.00
School District Clerk			30.00
School District Census Taker			20.00
			<hr/>
			\$ 1,370.00

Motion seconded by Mr. Thompson. Vote in the affirmative.

Article 3. Mr. Hooker moved that we pass over Article 3, since all reports have been published in the Annual Town Report. Seconded by Mrs. Plummer. Vote in the affirmative.

Article 4. Motion by Mrs. Plummer that the School District continue to have the State audit the district accounts, the audit to be printed in the annual school report. Seconded by Mr. Waldo. Vote in the affirmative.

Article 5. Motion by Mr. Thompson that the School District raise and appropriate \$163,410.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes. Seconded by Mr. Waldo. Mr. Sargent said that this budget included \$1,500.00 to improve the heating system in the grammar school but he had recently had a Mr. Sears, a heating expert, inspect the heating system and additional repairs and improvements badly needed to control the temperature variation in the rooms and as a safety factor. He estimated these repairs and replacements at an additional \$3,500.00. Mr. Maley amended the motion to include the additional money and to now read \$166,910.00. Seconded by Mr. Woodward. Vote in the affirmative.

Article 6. Mr. Hooker asked Mr. Patterson, Chairman of the School Building Study Committee to read the Committee Report. Mr. Hooker moved that the School Building Study Committee Report be accepted as read and that the School Board be instructed to adopt the recommendations of the committee relative to the new school construction. Seconded by Mr. Woodward. Vote in the affirmative.

Article 7. Mr. Sargent moved that we pass over Article 7 at this time. Seconded by Mr. Waldo. Vote in the affirmative.

Article 8. Mrs. Plummer moved that the District instruct the School Board to petition the Superior Court for a special meeting for the purposes of school construction and raising money for the same, and/or for the purpose of petitioning the State Board of Education for the formation of a Cooperative School District, and to determine the future use of the existing Capital Reserve Fund, prior to the next annual school meeting. Seconded by Mr. Patterson. Vote in the affirmative.

Article 9. I move that the present School Building Study Committee be continued, and \$500.00 be raised to be used by the Committee in presenting building plans for a 6 year high school to be voted on at the next annual school meeting or a special meeting called for that purpose. Seconded by Mr. Thompson. Vote in the affirmative.

Article 10. Motion by Mr. Patterson that the District authorize the School Board to accept through transfer or purchase in the name of the District, the Lincoln Inn property or such portions thereof as may be required for new school construction at such time prior to construction as may be necessary. Seconded by Mrs. Burak. Vote in the affirmative.

Article 11. Moved by Mr. Hooker that the District authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies. Seconded by Mr. Thompson. Vote in the affirmative.

Article 12. Mr. Sargent moved that all resolutions, motions, memorials and other District meeting activities be incorporated into the Town Report. Seconded by Mr. Waldo. Vote in the affirmative.

Motion made by Mr. Sargent that the meeting be recessed until 6 p. m. to permit balloting. Seconded by Mr. Hooker. Vote in the affirmative.

The school district meeting adjourned at 11:45 p. m.

Results of Balloting:

School Board Member —	
George Hooker	256
Lester Gulley	95

School Board Treasurer —	
George Boyle	340
Respectfully submitted,	

MARTHA PATTERSON,

Clerk

SPECIAL LINCOLN SCHOOL DISTRICT MEETING

On April 10, 1962 a Special Lincoln School District Meeting was held at the Lincoln High School. Moderator James Maguire called the meeting to order at 1:00 p. m. and read the warrant. Mr. George Ray, legal council for the school was also present.

Article No. 1: To see if the Lincoln School District will petition the state board of education to become a member of a cooperative school district under the provisions of New Hampshire Revised Statutes Annotated, Chapter 195, as amended, which may include, in addition to this district, the following school district, namely,

WOODSTOCK SCHOOL DISTRICT

Mr. George Hooker offered the following resolution and moved its adoption. RESOLVED: that the Lincoln School District petition the state board of education to become a member of a cooperative school district under the provisions of New Hampshire Revised Statutes Annotated, Chapter 195, as amended, which may include, in addition to this district, the following school districts, namely,

WOODSTOCK SCHOOL DISTRICT

Seconded by Les Sargent. The polls were then open for balloting until 7:00 p. m.

At 7:00 p. m. the moderator called the meeting to order and Mr. Waldo moved that the polls be closed. Seconded by Mr. Branscomb. Vote in the affirmative. The ballots were counted and showed:

239 — Yes

38 — No

Under the warrant if Article No. 1 is adopted, voting on Article No. 2, and nominations and election of one or two representatives to serve on an interim committee, will take place in open meeting to be held at 7:30 p. m. immediately following the counting of the ballots.

The moderator called the meeting to order to act on Article 2.

Article No. 2: To elect one or two representatives to serve with representatives of the other district on an interim committee who shall prepare a financial budget for the operation of the proposed cooperative school district.

Les Sargent moved that the Lincoln School District elect two representatives to serve with representatives of the Woodstock School District on an interim committee who shall prepare a financial budget for the operation of the proposed cooperative school district. These members to be nominated and balloted upon under this article. Seconded by Mary Plummer. Unanimous vote in the affirmative.

Nominations were in order and Dick Schlaefer nominated John Patterson. Seconded by Roger Thompson. Les Sargent nominated George Hooker. Seconded by Mary Plummer. There were no more nominations and Larry Woodward moved that nominations close and that the clerk be instructed to cast one ballot for the above named nominees. Seconded by Dick Schlaefer. Vote in the affirmative.

Motion made by Les Sargent and seconded by George Hooker to adjourn the meeting at 7:45 p. m. Vote in the affirmative.

Respectfully submitted,

MARTHA PATTERSON, *Clerk*

SUPERVISORY UNION NO. 34
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union No. 34, during 1961-1962, received a salary of \$8,650.00 which was made up as follows: \$4,750.00 paid by the State Department of Education from the per capita tax and \$3,900.00 prorated among the several school districts. Allowance of \$1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district. The district's share is less this year because of increased State Aid.

District	Salary	Travel
Benton	\$ 65.71	\$ 18.53
Easton	52.26	14.74
Franconia	458.25	129.25
Landaff	96.72	27.28
Lincoln	1,379.24	389.01
Lisbon Special	1,297.92	366.08
Lisbon Town	276.32	77.94
Lyman	119.53	33.72
Sugar Hill	154.05	43.45
	<hr/>	
	\$ 3,900.00	\$ 1,100.00

RONALD A. PERHAM
Superintendent of Schools

REPORT

of an examination and audit

of the accounts

of the

LINCOLN SCHOOL DISTRICT

for the fiscal year ended June 30, 1962

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

November 27, 1962

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

**SUMMARY OF FINDINGS
AND RECOMMENDATIONS**

December 14, 1962

The School Board
Lincoln School District
Lincoln, New Hampshire

Gentlemen :

Submitted herewith is the report of the annual examination and audit of the accounts of the Lincoln School District for the fiscal year ended June 30, 1962, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets:

June 30, 1961 - June 30, 1962:

(Exhibit A)

Comparative Balance Sheets as of June 30, 1961 and June 30, 1962, are presented in Exhibit A. As indicated therein, the financial condition of the District changed from a Deficit of \$563.15 to a Surplus of \$485.67 during the fiscal year ended June 30, 1962.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decrease in Deficit (Increase in Surplus)

Net Budget Surplus	\$	993.48
Decrease in Accounts Payable		55.34
		<hr/>
Change in Financial Condition	\$	1,048.82

**Comparative Statements of Appropriations and
Expenditures - Estimated and
Actual Revenues: (Exhibits C & D)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1962, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$4,795.35, less a revenue deficit of \$3,801.87, resulted in a net budget surplus of \$993.48.

**Summary Statement of Receipts and
Expenditures: (Exhibit E)**

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1962, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1962, is shown in Exhibit F.

School Lunch Program Account: (Exhibit G)

A summarized statement of the School Lunch Program account for the fiscal year is contained in Exhibit G.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Lincoln School District for their assistance during the course of the audit.

Very truly yours,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor
Charles T. Carroll, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

December 14, 1962

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Lincon School District for the fiscal year ended June 30, 1962. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1962, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor
Charles T. Carroll, Accountant

LINCOLN SCHOOL DISTRICT**INDEX****EXHIBITS:**

- A—Comparative Balance Sheets — As of June 30,
1961 and June 30, 1962
- B—Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and
Expenditures
- D—Comparative Statement of Estimated and Ac-
tual Revenues and Budget Summary
- E—Classified Statement of Receipts and Expendi-
tures
- F—Summary of Treasurer's Account and Proof of
Balance
- G—Statement of School Lunch Program Account
and Proof of Balance

EXHIBIT A
LINCOLN SCHOOL DISTRICT
Comparative Balance Sheets
As of June 30, 1961 and June 30, 1962

Assets	June 30, '61	June 30, '62
Cash on Hand:		
Treasurer	\$ 23.90	\$ 632.07
Capital Reserve Fund (Contra)	44,001.11	53,134.73
Total Assets	\$ 44,025.01	\$53,766.80
Deficit	563.15	
Total Assets and Deficit	\$ 44,588.16	\$53,766.80
Liabilities		
Unexpended Balances of Appropriations:		
Water, Light, Supplies & Expenses	\$	\$ 146.40
Books & Other Instructional Aids	119.29	
Scholars' Supplies	412.42	
Accounts Payable — Tuition	55.34	
Capital Reserve Fund (Contra)	44,001.11	53,134.73
Total Liabilities	\$ 44,588.16	\$53,281.13
Surplus		485.67
Total Liabilities & Surplus	\$ 44,588.16	\$53,766.80

EXHIBIT B
LINCOLN SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1962

Deficit — June 30, 1961	\$	563.15
Surplus — June 30, 1962		485.67
		<hr/>
Change in Financial Condition	\$	1,048.82

Analysis of Change

Factors Affecting Change in Financial Condition:		
Net Budget Surplus	\$	993.48
Accounts Payable Decrease		55.34
		<hr/>
Net Change	\$	1,048.82

EXHIBIT C
LINCOLN SCHOOL DISTRICT
Comparative Statement of Appropriations
and Expenditures
Fiscal Year Ended June 30, 1962

	Liabilities Forwarded From 1960-61	Appro- priations 1961-62	Total Amount Available	Expendts. 1961-62	Balances Unexpended	Carried to 1962-63 Liabilities
Administration:	\$	\$	\$	\$	\$	\$
Salaries of District Officers		1,370.00	1,370.00	1,503.82		133.82
Superintendent's Salary (Local Share)		1,600.00	1,600.00	1,379.24	220.76	
Tax for State Wide Supervision		570.00	570.00	526.00	44.00	
Salaries of Other Admin. Personnel		1,200.00	1,200.00	1,463.52		263.52
Supplies & Expenses		1,450.00	1,450.00	1,286.74	163.26	
Instruction:						
Teachers' Salaries		88,028.00	88,028.00	87,842.95	185.05	
Books & Other Instructional Aids	119.29	3,500.00	3,619.29	3,635.94		16.65
Scholars' Supplies	412.42	4,100.00	4,512.42	4,789.02		276.60
Salaries of Clerical Assistants		500.00	500.00		500.00	
Supplies & Other Expenses		2,500.00	2,500.00	1,685.37	814.63	
Operation of School Plant:						
Salaries of Custodians		5,500.00	5,500.00	5,140.45	359.55	
Fuel or Heat		4,500.00	4,500.00	4,412.29	87.71	
Water, Light, Supplies & Expenses		2,500.00	2,500.00	2,831.77		478.17
						146.40

Maintenance of School Plant:					
Repairs & Replacements	7,225.00	7,225.00	5,777.82	1,447.18	
Auxiliary Supplies:					
Health Supervision	150.00	150.00	87.41	62.59	
Transportation	3,500.00	3,500.00	3,500.00		
Tuition	765.00	765.00	55.34	709.66	
Special Activities & Funds	1,725.00	1,725.00	2,423.69		698.69
School Lunch	1,500.00	1,500.00	1,437.89	62.11	
Building Study Committee	1,000.00	1,000.00	616.46	383.54	
Fixed Charges:					
Retirement & Social Security	7,000.00	7,000.00	6,062.36	937.64	
Insurance, Treasurer's Bond & Expenses	2,000.00	2,000.00	1,376.62	623.38	
Capital Outlay:					
Additions & Improvements	1,500.00	1,500.00	1,204.91	295.09	
New Equipment	2,100.00	2,100.00	2,768.35		668.35
Capital Reserve Fund	7,250.00	7,250.00	7,250.00		
Contingency Fund	1,000.00	1,000.00	565.00	435.00	
	\$ 531.71	\$154,033.00	\$154,564.71	\$149,622.96	\$ 146.40

EXHIBIT D
LINCOLN SCHOOL DISTRICT
Comparative Statement of Estimated and Actual
Revenues and Budget Summary
Fiscal Year Ended June 30, 1962

	Estimated	Revenues		Deficit
		Actual	Excess	
Federal Aid	\$ 1,600.00	\$ 1,882.13	\$ 282.13	\$
Tuition	30,000.00	25,916.00		4,084.00
Other:	620.00))		
Rent)	420.00)		
))		
Driver Training Program)	200.00)		
	\$ 32,220.00	\$28,418.13	\$ 282.13	\$ 4,084.00

Budget Summary

Unexpended Balances of Appropriations	\$ 7,331.15	
Overdrafts of Appropriations	2,535.80	
	<hr/>	
Net Unexpended Balance of Appropriations	\$ 4,795.35	
Estimated Revenues	\$ 32,220.00	
Actual Revenues	28,418.13	
	<hr/>	
Net Revenue Deficit	3,801.87	
	<hr/>	
Net Budget Surplus	\$ 993.48	

EXHIBIT E
LINCOLN SCHOOL DISTRICT
Classified Statement of Receipts and
Expenditures
Fiscal Year Ended June 30, 1962

Receipts	
Federal Aid:	
Smith-Hughes & George Barden	\$ 452.41
National School Lunch Program	727.77
National Defense Education Act	481.95
Number Plate Fund	220.00
	<hr/>
	\$ 1,882.13
State Aid:	
Driver Training Program	200.00
Local Taxation:	
1961-62 Appropriation	121,813.00
Other Receipts:	
Tuition	\$ 25,916.00
Rent	420.00
	<hr/>
	26,336.00
<hr/>	
Total Receipts From All Sources	\$150,231.13
Balance — June 30, 1961	23.90
	<hr/>
Grand Total	\$150,255.03

Expenditures	High	Elementary	Total
Administration:			
Salaries of District Officers		\$	\$ 1,503.82
Superintendent's Salary (Local Share)			1,379.24
Tax for State Wide Supervision			526.00
Salaries of Other Administrative Personnel			1,463.52
Supplies & Expenses			1,286.74
			<hr/>
		\$	\$ 6,159.32
Instruction:			
Teacher's Salaries	\$ 51,418.43	\$36,424.52	\$87,842.95
Books & Other Instructional Aids	1,817.96	1,817.98	3,635.94
Scholars' Supplies	2,809.96	1,979.06	4,789.02
Supplies & Other Expenses	638.37	1,047.00	1,685.37
	<hr/>	<hr/>	<hr/>
	\$ 56,684.72	\$41,268.56	97,953.28
Operation of School Plant:			
Salaries of Custodians	\$ 3,288.37	\$ 1,852.08	\$ 5,140.45
Fuel or Heat	2,361.49	2,050.80	4,412.29
Water, Light, Supplies & Expenses	1,604.05	1,227.72	2,831.77
	<hr/>	<hr/>	<hr/>
	\$ 7,253.91	\$ 5,130.60	12,384.51

Expenditures (Continued)	High	Elementary	Total
Maintenance of School Plant:			
Repairs & Replacements	\$ 2,569.25	\$ 3,208.57	5,777.82
Auxiliary Activities:			
Health Supervision	\$ 87.41	\$ 87.41	
Transportation		3,500.00	3,500.00
Tuition	55.34		55.34
Special Activities & Special Funds:			
Building Study Committee			616.46
Athletics	2,248.69	175.00	2,423.69
School Lunch Program		1,437.89	1,437.89
	\$ 2,391.44	\$ 5,112.89	8,120.79
Fixed Charges:			
Retirement		\$ 6,062.36	
Insurance, Treasurer's Bond & Expenses		1,376.62	
Contingency Fund			7,438.98
Capital Outlay:			\$ 565.00
Additions & Improvements to Buildings		\$ 1,204.91	

Expenditures (Continued)	High	Elementary	Total
New Equipment			2,768.35
Payments into Capital Reserve Fund			7,250.00
			<u>11,223.26</u>
Total Expenditures For All Purposes			<u>\$149,622.96</u>
Balance — June 30, 1962			632.07
Grand Total			<u>\$150,255.03</u>

EXHIBIT F
LINCOLN SCHOOL DISTRICT
Summary of Treasurer's Account and
Proof of Balance
Fiscal Year Ended June 30, 1962

Balance — June 30, 1961	\$	23.90	
Receipts During Year		<u>150,231.13</u>	
			\$150,255.03
Expenditures During Year		<u>149,622.96</u>	
Balance — June 30, 1962	\$		632.07

PROOF OF BALANCE

Balance in the Pemigewasset National Bank
Per Statement of
June 29, 1962

\$ 14,382.13

Add:

Deposit of

July 2, 1962 \$ 5,000.00

July 6, 1962 5,000.00

October 9, 1962 200.00

10,200.00

Less: Outstanding Checks	\$	24,582.13
		<u>23,950.06</u>

Reconciled Balance — June 30, 1962	\$	632.07
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EXHIBIT G
LINCOLN SCHOOL DISTRICT
Statement of School Lunch Program Account
and Proof of Balance
Fiscal Year Ended June 30, 1962

Balance — June 30, 1961		\$	28.09
Receipts:			
District Appropriation	\$	700.00	
Food Reimbursements			
From State		637.93	
Lunch Sales:			
Children		3,717.95	
Adults		226.40	
Miscellaneous		7.10	
Unrecorded Receipts		65.02	
			<u>5,354.40</u>
		\$	5,382.49
Expenditures:			
Labor — Adult	\$	2,140.00	
Labor — Children		100.00	
Food		2,709.15	
Equipment		81.06	
Other		308.80	
			<u>5,339.01</u>
Balance — June 30, 1962		\$	43.48
PROOF OF BALANCE			
Balance in the Pemigewasset National Bank —			
Per Statement July 2, 1962		\$	43.48

Births Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1962

Date of Birth 1962	Name of Child (if any)	Sex, Cond.	Liv. or S' born	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 4	Rhoda Ann Wiggett	F	1	2	W	Floyd D. Wiggett	Ann C. Labrecque	W	Lincoln	Press Cutter	Plymouth	Lincoln
Jan. 30	Tammy Lee	F	3	W	Edmond D. Gionet	Mildred P. Cote	W	Lincoln	W	Garage Owner	Lincoln	Asbland
Feb. 15	Timothy John	M	2	W	Thomas A. McGee	Carol C. Chailson	W	Lincoln	W	Finisher	Lincoln	N. Woodstock
Feb. 26	Joseph Robert	M	1	W	Jean M. Dumont	M. L. Dumont	W	Lincoln	W	Mill Worker	Canada	Canada
Mar. 17	Joseph Patrick	M	2	W	Joseph A. Wiggett	Patricia King	W	Lincoln	W	Mill Worker	Lincoln	N. Woodstock
Apr. 10	Deborah Elaine	F	1	W	Paul C. Boissonneault	Geraldine Anderson	W	Lincoln	W	Paper Maker	Lincoln	Thornton
Apr. 26	Cynthia Elona	F	1	W	Ernest V. Albie	Mary Parrish	W	Lincoln	W	Mill Worker	Littleton	Palatu, Fla.
Apr. 28	Scott Gordon	M	3	W	Gordon V. Carkin	Martha L. Benson	W	Lincoln	W	Mill Worker	Milford	Franklin
May 3	James Roger	M	2	W	James R. Dauphine	Janet E. McGee	W	Lincoln	W	Mill Worker	Lincoln	Twin Mt.
May 25	Karan Marie	F	1	W	Donald W. Amos	Maxine Archibault	W	Lincoln	W	Maintenance	Keene	Morrisville, Vt.
June 23	Willard Joseph	M	2	W	Willard J. Ouellette	Brenda Hart	W	Lincoln	W	Franconia Co.	St. Francis, Me.	Woodsville
July 13	Ralph Edward	M	1	W	Willard J. Ouellette	Barbara L. Chase	W	Lincoln	W	Machine Rigger	Lincoln	Bebe River
Aug. 2	Timothy Scott	M	1	W	Ralph E. Reitsma	Elesabeth A. Ramsey	W	Lincoln	W	Mill Worker	Lincoln	Lincoln
Aug. 31	Julie Anne	F	1	W	Clifton J. Dauphine	Sheila Salem	W	Lincoln	W	Electronic Eng.	Lincoln	Lincoln
Sept. 30	Kim Marie	F	1	W	Richard J. Lessard	Gloria Smith	W	Lincoln	W	Paper Maker	Ft. Kent., Me.	Lincoln
Sept. 30	Brent Patrick	M	2	W	Claude Morin	E. F. Raymond	W	Lincoln	W	Mill Worker	Plymouth	Lincoln
Oct. 7	Mark Scott	M	6	W	Robert Noseworthy	Mary F. Charron	W	Lincoln	W	Night Watchman	Staten Is. NY	Lang. Pnd. Me.
Oct. 16	Kimberly Ilome	M	2	W	Herman N. Schlaefer	Nancy Batts	W	Lincoln	W	Teacher	Ashland	Boston, Mass.
Oct. 25	Ginette Bella	M	2	W	Donald Micklon	Anita Lareau	W	Lincoln	W	Welder	Canada	Canada
Nov. 16						Alphonse Leblond						

Marriages Registered in the Town of Lincoln, N. H. for the Year Ending December 31, 1962

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each At Time of Marriage	Age in Years	Color of each	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by whom Married
Jan. 13	Bartlett	Joseph R. Boyle	Lincoln	22	W	Design Eng.	New Hamp.	Quentin Boyle Laura Jacques	New Hamp.	Rev. J. P. Maloney Bartlett, N. H.
		Caroline A. Johnson	Bartlett	22	W	Student	New Hamp.	Thomas B. Johnson Eva R. Musby	New Hamp.	R. C. Priest
Feb. 10	Littleton	Claude Morin	Lincoln	25	W	Laborer	Fort Kent, Me.	George Morin Anna Ouellette	Maine	Clifford G. Santy Justice of Peace
		Gloria Smith	Lincoln	19	W	Housework	Lincoln	William C. Smith Eleanor McIntyre	Mass.	
Mar. 17	Lincoln	Arthur D. Symmes	Cambridge, Mass.	23	W	U. S. Army	Cambridge, Mass.	Arthur D. Symmes Mary E. Breen	New Hamp.	Rev. E. J. Guay R. C. Priest
		Mary L. Smith	Lincoln	24	W	Tab. Clerk	Lincoln	William C. Smith Eleanor McIntyre	Mass.	
May 26	Lincoln	Leo R. Dutton	Nashua	25	W	Marker	New Hamp.	Leon M. Dutton Lena A. Provost	New Hamp.	Rev. Lucian Dallaire R. C. Priest
		Alice Louise Dallaire	Concord	26	W	Secretary	New Hamp.	Joseph E. Dallaire Marie B. Cyr	Canada	
July 21	Lincoln	Joseph Blanchard	Lynn, Mass.	53	W	Leader	Lincoln	Martin Blanchard Ellen M. Woodward	Canada	Rev. E. J. Guay R. C. Priest
		Helen M. McGee	Lincoln	49	W	Housewife	Littleton	Theodore Lehoux Mary A. Cote	New Hamp.	
July 23	Lincoln	James H. Anguin	Hillsboro	26	W	Elec. Tech.	Concord	Thomas E. Anguin Leona Laflamme	R. I.	Lucien Dallaire R. C. Priest
		Helen P. Dallaire	Lincoln	24	W	Teacher	Lincoln	Edward F. Dallaire Marie B. Cyr	New Hamp.	
Sept. 15	Lakeport	Norm. H. McKeown	Lincoln	28	W	Pastor	Canada	Patrick T. McKeown Emelia Chevarie	Berlin, Vt.	Rev. John F. Fancy R. C. Priest
		Anita F. Bolduc	Gilford	24	W	Clerk	Laconia	Charles H. Bolduc Ora Thihuge	Canada	
Oct. 6	Lincoln	Robert T. Leclerc	Lincoln	24	W	Laborer	Littleton	Rosario Leclerc Goldie Rogers	Laconia	Rev. James Hiller R. C. Priest
		Shirley T. Boyle	Lincoln	20	W	Clerk	Lincoln	Randolph Boyle Blanche Beauchine	Canada	
Dec. 1	Lincoln	George W. Bureau	Woodstock	20	W	Laborer	Woodstock	Domenique Bureau Cristie Lane	New Hamp.	Rev. E. J. Guay R. C. Priest
		Susan T. McGee	Lincoln	19	W	Hairdresser	Lincoln	George M. McGee Edna Jeffries	New Hamp. Vermont	

Deaths Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1962

Date of Death 1962	Name and Surname of the Deceased	Age in Years	Place of Birth	Sex and Cond.		Occupation	Name of Father	Maiden Name of Mother
				Male, Female	Color			
Jan. 24	Myra McIntyre	81	Ireland	F	W	Housewife	Patrick McManus	Unknown
Feb. 11	Joseph Lehoux	71	Canada	M	W	S Woodman	Ludger Lehoux	Adelle Langlois
Feb. 23	Xavier F. Carrier	77	Canada	M	W	S	Ferdinand Carrier	Susanne Verrette
Feb. 26	George Gilman	69	West Burke, Vt.	M	W	S	Horace Gilman	Leorn Cass
Mar. 3	Mark O. Whitcombe	1	Littleton	M	W	S	Fred C. Whitcombe	Nancy Dauphine
July 5	Sadie Brooks	74	Stranford, N. H.	F	W	W Housewife	Michal Dowd	Sarah McGuire
July 10	Francis D. Sullivan	62	Roxbury, Mass.	M	W	M Postal Clerk	Dennis F. Sullivan	Katherine Colleran
July 18	James L. Audley	67	Gorham, N. H.	M	W	M Ass't. Director	Patrick J. Audley	Mary —
July 30	Timothy Bishop	80	Canada	M	W	M Retired	Alfred Bishop	Ann Henry
Aug. 28	John G. Durrell	65	Salem, Mass.	M	W	D	John T. Durrell	Anelia Dismond
Sept. 11	James Smith	72	Bridgewater, N. H.	M	W	W Laborer	Edwin Smith	Lucy Evans
Sept. 24	Edward Dallaire	62	Canada	M	W	M Laborer	Charles Dallaire	Alice Marquis
Oct. 20	Gerald H. Chaisson	20	Turner Lake, N. Y.	M	W	S Laborer	Albany Chaisson	Marjorie Santaw
Dec. 14	Thomas Charron	88	Canada	M	W	M Retired	Louis Charron	Unknown
Dec. 27	Patrick Roy	64	Maine	M	W	M Mechanic	Leoder Roy	Unknown

Notes

